

For Reference
Unconsolidated Financial Statements (Summary)
(1) Unconsolidated Balance Sheets

Account	<i>Millions of yen</i>	
	As of September 30, 2008	As of March 31, 2008
	Amount	(summary) Amount
ASSETS		
Current assets		
Cash and deposits	155,032	108,760
Trade notes receivable	5,108	4,732
Trade accounts receivable	191,648	169,019
Marketable securities	236,258	479,097
Inventories	76,262	72,391
Deferred tax assets	131,117	117,136
Other current assets	22,511	28,364
Allowance for doubtful receivables	(6)	(6)
Total current assets	817,932	979,493
Fixed assets		
Tangible fixed assets	103,587	104,257
Intangible fixed assets	4,863	81
Investments and other assets	727,681	747,872
Total fixed assets	836,131	852,210
Total assets	1,654,063	1,831,704

(Note) This unconsolidated balance sheet is not subject to review by auditors.

	<i>Millions of yen</i>	
Account	As of September 30, 2008	As of March 31, 2008
	Amount	(summary) Amount
LIABILITIES		
Current liabilities		
Trade notes payable	—	88
Trade accounts payable	56,274	45,725
Accrued liabilities and accrued expenses	113,218	131,726
Income taxes payable	42,473	76,032
Reserve for bonuses	22,415	22,574
Other reserves	6,257	7,477
Other current liabilities	7,665	6,995
Total current liabilities	248,302	290,617
Long-term liabilities		
Reserve for retirement benefits	5,024	5,257
Reserve for directors' retirement bonuses	—	1,648
Reserve for SMON compensation	4,074	4,152
Other long-term liabilities	6,315	3,473
Total long-term liabilities	15,414	14,531
Total liabilities	263,716	305,147
NET ASSETS		
Shareholder's equity		
Common stock	63,541	63,541
Capital surplus	49,638	49,638
Retained earnings	1,205,695	1,651,439
Treasury stock	(1,262)	(322,631)
Total shareholder's equity	1,317,612	1,441,988
Valuation and translation adjustments		
Unrealized gain on securities	72,624	84,586
Deferred hedge gain/loss	82	(17)
Total valuation and translation adjustments	72,706	84,568
Stock acquisition right	29	—
Total net assets	1,390,347	1,526,556
Total liabilities and net assets	1,654,063	1,831,704

(Note) This unconsolidated balance sheet is not subject to review by auditors.