

**Balance Sheets** (Consolidated)

(Millions of yen)

	As of Dec. 31, 2002	As of Dec. 31, 2001
<b>Assets</b>		
Current assets	42,738	44,015
Cash and deposits	13,145	13,772
Trade receivables	14,461	13,754
Other	15,200	16,547
Allowance for doubtful accounts	(68)	(59)
Noncurrent assets	83,980	82,748
Tangible fixed assets	66,591	66,012
Buildings and structures	19,105	17,689
Vending machines	17,445	19,362
Land	16,709	15,890
Other	13,331	13,069
Intangible assets	3,376	3,890
Investments and other assets	14,012	12,845
Investment securities	4,585	4,158
Other	9,579	8,850
Allowance for doubtful assets	(152)	(164)
<b>Total assets</b>	<b>126,718</b>	<b>126,763</b>
<b>Liabilities</b>		
Current liabilities	22,362	22,110
Trade payables	7,452	8,288
Short-term borrowings	812	844
Other	14,098	12,978
Long-term liabilities	19,320	19,879
Long-term debt	460	684
Accrued severance and retirement benefits	18,311	18,583
Allowance for directors' retirement benefits	347	399
Other	200	211
<b>Total liabilities</b>	<b>41,683</b>	<b>41,989</b>
<b>Minority interests</b>		
Minority interests	-	44
<b>Shareholders' equity</b>		
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	53,991	53,491
Unrealized gain (loss) on available-for-sale securities, net of tax	(151)	10
Treasury stock	(123)	(92)
<b>Total shareholders' equity</b>	<b>85,035</b>	<b>84,728</b>
<b>Total liabilities, minority interests, and shareholders' equity</b>	<b>126,718</b>	<b>126,763</b>

Note: Amounts less than one million yen are omitted.