

Balance Sheets (Consolidated)

(Millions of yen)

	As of Dec. 31, 2004	As of Dec. 31, 2003
Assets		
Current assets	35,957	37,510
Cash and deposits	6,600	9,574
Trade receivables	13,829	13,570
Other	15,581	14,422
Allowance for doubtful accounts	(53)	(57)
Noncurrent assets	77,290	75,037
Tangible fixed assets	61,910	59,668
Buildings and structures	17,747	17,063
Vending machines	16,810	16,315
Land	16,664	16,712
Other	10,688	9,576
Intangible assets	2,607	2,136
Investments and other assets	12,772	13,231
Investment securities	5,654	5,561
Other	7,402	7,833
Allowance for doubtful assets	(284)	(163)
Total assets	113,248	112,547
Liabilities		
Current liabilities	19,324	17,558
Trade payables	4,814	5,779
Short-term borrowings	41	102
Other	14,467	11,676
Long-term liabilities	6,505	8,293
Long-term debt	-	41
Accrued severance and retirement benefits	4,398	7,263
Allowance for directors' retirement benefits	92	209
Other	2,013	780
Total liabilities	25,829	25,852
Shareholders' equity		
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	55,787	55,287
Unrealized gain (loss) on available-for-sale securities, net of tax	472	225
Treasury stock	(160)	(137)
Total shareholders' equity	87,418	86,695
Total liabilities, minority interests, and shareholders' equity	113,248	112,547

Note: Amounts less than one million yen are omitted.