

Balance Sheets (Consolidated)

	(Millions of yen)	
As of December, 31	2006	2005
Assets		
Current assets	33,541	31,631
Noncurrent assets	74,267	75,328
Tangible fixed assets	59,988	61,869
Intangible assets	2,606	2,855
Investments and other assets	11,672	10,603
Total assets	107,809	106,959
Liabilities		
Current liabilities	15,610	15,795
Long-term liabilities	3,788	2,915
Total liabilities	19,399	18,710
Equity		
Shareholders' equity	87,512	-
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	56,409	56,194
Treasury stock	(216)	(196)
Valuation and translation adjustments	897	-
Unrealized gains on securities	897	931
Total Equity	88,410	88,249
Total liabilities and equity	107,809	106,959

Note: Amounts less than one million yen are omitted.