

**Balance Sheets** (Consolidated)

	(Millions of yen)	
As of December, 31	2007	2006
<b>Assets</b>		
Current assets	37,419	33,541
Noncurrent assets	72,212	74,267
Tangible fixed assets	57,223	59,988
Intangible assets	2,280	2,606
Investments and other assets	12,708	11,672
Total assets	109,631	107,809
<b>Liabilities</b>		
Current liabilities	15,501	15,610
Long-term liabilities	5,066	3,788
Total liabilities	20,568	19,399
<b>Equity</b>		
Shareholders' equity	88,508	87,512
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	57,428	56,409
Treasury stock	(239)	(216)
Valuation and translation adjustments	554	897
Unrealized gains on securities	554	897
Total Equity	89,062	88,410
Total liabilities and equity	109,631	107,809

Note: Amounts less than one million yen are omitted.