

Balance Sheets (Consolidated)

	(Millions of yen)	
As of December, 31	2008	2007
Assets		
Current assets	36,973	37,419
Noncurrent assets	71,678	72,212
Tangible fixed assets	56,082	57,223
Intangible assets	1,981	2,280
Investments and other assets	13,615	12,708
Total assets	108,651	109,631
Liabilities		
Current liabilities	14,799	15,501
Long-term liabilities	5,343	5,066
Total liabilities	20,142	20,568
Equity		
Shareholders' equity	88,415	88,508
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	57,352	57,428
Treasury stock	(255)	(239)
Valuation and translation adjustments	93	554
Unrealized gains on securities	93	554
Total equity	88,509	89,062
Total liabilities and equity	108,651	109,631

Note: Amounts less than one million yen are omitted.