

Balance Sheets (Consolidated)

	(Millions of yen)	
As of December, 31	2009	2008
Assets		
Current assets	37,376	36,973
Noncurrent assets	71,139	71,678
Tangible fixed assets	57,676	56,082
Intangible assets	1,538	1,981
Investments and other assets	11,924	13,615
Total assets	108,516	108,651
Liabilities		
Current liabilities	14,820	14,799
Long-term liabilities	6,827	5,343
Total liabilities	21,647	20,142
Equity		
Shareholders' equity	86,802	88,415
Paid-in capital	6,499	6,499
Capital surplus	24,819	24,819
Retained earnings	56,715	57,352
Treasury stock	(1,232)	(255)
Valuation and translation adjustments	43	93
Unrealized gains on securities	43	93
Share warrant	22	-
Total equity	86,868	88,509
Total liabilities and equity	108,516	108,651

Note: Amounts less than one million yen are omitted.