

Unconsolidated Financial Statements Summary

Income Statements

	The half years ended September 30			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2006(A)	2007(B)		2007
Revenues	1,229,485	1,272,924	104	11,069
Cost of sales	1,009,574	1,048,350	104	9,116
Gross Profit	219,910	224,574	102	1,953
Selling, general and administrative expenses	285,126	268,263	94	2,333
Operating income (loss)	(65,215)	(43,688)	—	(380)
Other income	41,208	46,268	112	402
Other deductions	27,008	25,866	96	225
Ordinary income (loss)	(51,015)	(23,286)	—	(202)
Extraordinary gain	19,264	35,421	184	308
Extraordinary loss	77,609	51,931	67	452
Income (loss) before income taxes	(109,361)	(39,796)	—	(346)
Current income taxes	(8,801)	(8,388)	95	(73)
Deferred income taxes	(34,321)	(2,711)	8	(24)
Net income (loss)	(66,238)	(28,696)	—	(250)
Basic EPS (yen and dollars)	(19.87)	(8.63)	—	(0.08)

Balance Sheets

	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	As of March 31, 2007(A)	As of Sept. 30, 2007 (B)		As of Sept. 30, 2007
Current assets	1,927,116	1,750,471	91	15,221
(Quick assets)	1,525,965	1,358,842	89	11,816
(Inventories)	277,449	274,437	99	2,386
(Deferred tax assets)	123,700	117,190	95	1,019
Fixed assets	1,946,785	2,053,029	105	17,852
(Investments)	1,395,682	1,506,307	108	13,098
(Deferred tax assets)	23,127	38,938	168	339
(Others)	527,976	507,782	96	4,415
Total assets	3,873,901	3,803,500	98	33,074
Current liabilities	1,931,985	1,906,482	99	16,578
Fixed liabilities	755,220	759,165	101	6,601
(Debentures)	290,000	285,000	98	2,478
(Long-term loans)	291,088	306,052	105	2,661
(Others)	174,132	168,113	97	1,462
Total liabilities	2,687,206	2,665,648	99	23,180
Net assets	1,186,695	1,137,852	96	9,894
Liabilities and net assets	3,873,901	3,803,500	98	33,074