

15. Full-Year Unconsolidated Balance Sheets

	Yen (Millions)		Change (Million Yen)
	March 31 2008	March 31 2007	
Assets			
Current assets:			
Cash and cash equivalents and short-term investments	Y 357,696	281,021	+76,675
Receivables, trade	437,884	506,218	-68,334
Inventories	122,180	188,750	-66,569
Other current assets	309,687	203,530	+106,157
Total current assets	1,227,449	1,179,521	+47,928
Non-current assets:			
Property, plant and equipment less accumulated depreciation	223,966	390,056	-166,089
Intangible assets	75,819	84,939	-9,120
Investments and long-term loans	1,009,325	858,284	+151,041
Total non-current assets	1,309,111	1,333,280	-24,168
Total assets	2,536,561	2,512,801	+23,759
Liabilities and net assets			
Liabilities			
Current liabilities:			
Payables, trade	668,662	731,795	-63,133
Short-term borrowings and current portion of long-term debt	106,800	184,228	-77,427
Other current liabilities	285,927	315,644	-29,716
Total current liabilities	1,061,390	1,231,667	-170,277
Long-term liabilities:			
Long-term debt	717,768	512,838	+204,930
Other long-term liabilities	120,550	147,404	-26,853
Total long-term liabilities	838,318	660,242	+178,076
Total liabilities	1,899,708	1,891,909	+7,798
Net assets			
Shareholders' equity:			
Common stock	324,625	324,625	-
Capital surplus:			
Legal capital surplus	-	118,297	-118,297
Other capital surplus	169,181	299,878	-130,697
Total capital surplus	169,181	418,175	-248,994
Retained earnings:			
Legal retained earnings	620	-	+620
Other retained earnings:			
Reserves for special depreciation	2,343	3,503	-1,160
Retained earnings brought forward	52,244	(243,967)	+296,211
Total other retained earnings	54,587	(240,464)	+295,051
Total retained earnings	55,207	(240,464)	+295,672
Treasury stock	(869)	(1,969)	+1,099
Total shareholders' equity	548,144	500,367	+47,777
Valuation and translation adjustments:			
Valuation difference on available-for-sale securities	88,708	120,524	-31,815
Total valuation and translation adjustments	88,708	120,524	-31,815
Total net assets	636,852	620,891	+15,961
Total liabilities and net assets	2,536,561	2,512,801	+23,759
Cash and cash equivalents at end of period	357,518	280,821	+76,697
Ending balance of interest-bearing loans	824,568	697,066	+127,502
Ending balance of net interest-bearing loans	467,049	416,244	+50,804
Owners' equity	Y 636,852	620,891	+15,961
Shareholders' equity ratio	21.6%	19.9%	+1.7%
Owners' equity ratio	25.1%	24.7%	+0.4%

Notes:

Balance of net interest-bearing loans is calculated by subtracting balance of cash and cash equivalents from interest-bearing loans. Previously, cash deposits were deducted from interest-bearing loans, but the calculation method was changed based on the revision of accounting guidelines. For comparison, figures for fiscal 2006 are restated using the revised calculation method.