12. Full-Year Unconsolidated Balance Sheets

	Yen (Millions)	
	March 31 2009	March 31 2008
Assets		_
Current assets:		
Cash and time deposits Y	295,417	127,696
Notes receivables, trade	1,803	2,010
Accounts receivables, trade	411,828	435,874
Marketable securities	30,000	230,000
Finished goods	80,643	79,878
Work in process	16,697	27,231
Raw materials	19,778	15,070
Advanced money	647	31,971
Deferred tax assets	20,037	28,583
Short-term loan receivable	19,337	9,265
Accrued revenue	177,121	237,868
Others	8,121	2,654
Allowance for doubtful accounts	(2,908)	(654)
Total current assets	1,078,524	1,227,449
Non-current assets:	, ,	, , ,
Property, plant and equipment,		
net of accumulated depreciation:		
Buildings	88,283	82,104
Structure	4,139	4,099
Machinery	2,408	8,630
Vehicle and delivery equipment, net	7	12
Equipment	49,329	63,241
Land	71,111	62,252
Construction in progress	1,991	3,625
Total property, plant and equipment	217,271	223,966
Intangible assets:	217,271	223,900
Software	76,863	71,263
Utility rights	3,691	3,747
Others	4,584	808
Total intangible assets		
_	85,139	75,819
Other non-current assets: Investment securities	153,955	220 795
Subsidiaries' and affiliates' stocks		230,785
	680,615	675,978
Long-term loans to affiliated companies	2,600	2,650
Receivables from companies under bankruptcy or reorganization process	2,486	3,555
Prepaid pension expense	61,134	70,618
Others	24,670	31,032
Allowance for doubtful accounts	(4,040)	(5,296)
Total other non-current assets	921,422	1,009,325
Total non-current assets	1,223,834	1,309,111
Total assets Y	2,302,358	2,536,561

Liabilities and net assets March 31 2009 Liabilities August 1 Current liabilities: Short-term borrowings 45,013 4,013 6,010 Current portion of long-term bollowings payable 8,290 790 Current portion of bonds payable 8,200 970 Current portion of bonds payable 8,200 970 Current portion of bonds payable 8,200 970 Current portion of bonds payable 46,621 1,18,68 Accrued expenses 102,543 1,19,680 Accrued expenses 102,543 1,19,680 Accrued income taxes 836 1,698 Advance received 24,667 20,616 Deposits payable 41,157 27,664 Provision for product warranties 7,176 11,434 Provision for product warranties 7,176 11,434 Provision for ponduct warranties 2,574 1 Provision for ponduct warranties 2,574 1 Provision for ponduct warranties 3,768 1 Provision for bonus for board members and auditors 2,791 2 Others 38,000 3 680,000 3 Bods payable 380,000 6 680,000 3 Long-t			(Millions)		
Current liabilities			March 31	March 31	
Current liabilities: Y 549,177 668,662 Short-term borrowings 45,013 6,010 Current portion of long-term bollowings payable 300,000 100,000 Lease obligations 300,000 100,000 Accrued liability 46,621 51,864 Accrued expenses 1102,543 149,680 Accrued income taxes 836 1,698 Advance received 24,667 20,616 Deposits payable 41,157 27,664 Provision for product warrantics 7,176 11,434 Provision for boss on guatantees 2,574 19,904 Provision for boss on guatantees 7,884 19,904 Provision for bonus for board members and auditors 2,791 330 Others 2,791 330 Total current liabilities 1,141,707 1,061,390 Long-term liabilities 380,000 680,000 Long-term borrowings 67,478 37,768 Lease obligations 6,632 6,935 Provision for loss on repurchase of computers	Liabilities and net assets				
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Notes and accounts payable, trade Y \$49,177 668,662 Short-term borrowings 45,013 6,010 Current portion of long-term bollowings payable 300,000 100,000 Lease obligations 3,003 2,511 Accrued liability 46,621 51,864 Accrued expenses 102,543 149,680 Accrued expenses 836 1,698 Advance received 24,667 20,616 Deposits payable 41,157 27,664 Provision for product warranties 7,176 11,434 Provision for product warranties 7,854 19,904 Provision for bross on guatantees 7,854 19,904 Provision for bosus of patheres 2,791 330 Others 2,791 330 Total current liabilities 380,000 66,000 Long-term liabilities 380,000 66,000 Long-term liabilities 380,000 66,322 6,985 Provision for loss on repurchase of computers 25,837 27,082 Provision for r	Current liabilities:				
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Current portion of long-term bollowings payable 8,290 790 Current portion of bonds payable 300,000 100,000 Lease obligations 3,003 2,511 Accrued liability 46,621 51,864 Accrued expenses 102,543 149,680 Accrued income taxes 836 1,698 Advance received 24,667 20,616 Deposits payable 41,157 27,664 Provision for product warranties 7,176 11,434 Provision for bors on guatantees 7,854 19,904 Provision for boso on guatantees 7,854 19,904 Provision for boso on guatantees 2,791 330 Others 2,791 330 Others 380,000 680,000 Long-term liabilities 1,141,707 1,061,390 Long-term borrowings 67,478 37,768 Lease obligations 6,632 6,985 Provision for lose on repurchase of computers 25,837 27,052 Provision for recycling expenses 5,725 4,855 </td <td></td> <td></td> <td></td> <td></td>					
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Others 2,791 330 Total current liabilities 1,141,707 1,061,390 Long-term liabilities: 380,000 680,000 Long-term borrowings 67,478 37,68 Lease obligations 6,632 6,985 Provision for loss on repurchase of computers 25,837 27,082 Provision for recycling expenses 5,725 4,855 Deferred tax liabilities 41,305 78,874 Others 4,642 2,752 Total long-term liabilities 531,620 838,318 Total liabilities 1,673,328 1,899,708 Net assets Shareholders' equity: 324,625 324,625 Capital surplus 169,108 169,181 169,181 Total capital surplus 169,108 169,181 169,181 Retained earnings: 2,688 620 620 Other retained earnings: 2,688 620 Other retained earnings brought forward 74,387 52,244 Total other retained earnings are retained earnings are retained earnings. 79,71			7,054		
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Other capital surplus 169,108 169,181 Total capital surplus 169,108 169,181 Retained earnings: Legal retained earnings 2,688 620 Other retained earnings: 2,688 620 Other retained earnings brought forward 74,387 52,244 Total other retained earnings 79,719 54,587 Total retained earnings 82,408 55,207 Treasury stock (2,133) (869) Total shareholders' equity 574,008 548,144 Valuation and translation adjustments: Unrealized gain and loss on securities, net of taxes 52,144 88,585 Deferred hedge gain and loss 2,878 122 Total valuation and translation adjustments 55,022 88,708 Total net assets 629,030 636,852			- ,	, , , ,	
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Retained earnings: Legal retained earnings 2,688 620 Other retained earnings: 8 620 Reserves for special depreciation 5,332 2,343 Retained earnings brought forward 74,387 52,244 Total other retained earnings 79,719 54,587 Total retained earnings 82,408 55,207 Treasury stock (2,133) (869) Total shareholders' equity 574,008 548,144 Valuation and translation adjustments: Unrealized gain and loss on securities, net of taxes 52,144 88,585 Deferred hedge gain and loss 2,878 122 Total valuation and translation adjustments 55,022 88,708 Total net assets 629,030 636,852			·		
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Reserves for special depreciation 5,332 2,343 Retained earnings brought forward 74,387 52,244 Total other retained earnings 79,719 54,587 Total retained earnings 82,408 55,207 Treasury stock (2,133) (869) Total shareholders' equity 574,008 548,144 Valuation and translation adjustments: Unrealized gain and loss on securities, net of taxes 52,144 88,585 Deferred hedge gain and loss 2,878 122 Total valuation and translation adjustments 55,022 88,708 Total net assets 629,030 636,852			2,000	020	
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Total valuation and translation adjustments 55,022 88,708 Total net assets 629,030 636,852					
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	Total valuation and translation adjustments		55,022	88,708	
Total liabilities and net assets Y 2,302,358 2,536,561	Total net assets		629,030	636,852	
	Total liabilities and net assets	Y_	2,302,358	2,536,561	

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