

15. Full-Year Unconsolidated Balance Sheets

| | Yen (millions) | | Change (million yen) |
|--|-------------------|------------------|-------------------------|
| | March 31 2007 | March 31 2006 | |
| Assets | | | |
| Current assets: | | | |
| Cash and cash equivalents and short-term investments | Y 281,021 | 188,292 | +92,728 |
| Receivables, trade | 506,218 | 495,825 | +10,393 |
| Inventories | 188,750 | 182,318 | +6,432 |
| Other current assets | 203,530 | 204,487 | -957 |
| Total current assets | 1,179,519 | 1,070,924 | +108,596 |
| Investments and long-term loans | 858,284 | 1,309,541 | -451,257 |
| Property, plant and equipment less accumulated depreciation | 390,056 | 373,328 | +16,727 |
| Intangible assets | 84,939 | 83,281 | +1,658 |
| Total assets | 1,333,280 | 1,766,151 | -432,870 |
| Liabilities and net assets | | | |
| Current liabilities: | | | |
| Short-term borrowings and current portion of long-term debt | 184,228 | 196,228 | -12,000 |
| Payables, trade | 731,795 | 649,108 | +82,686 |
| Other current liabilities | 315,644 | 224,655 | +90,989 |
| Total current liabilities: | 1,231,667 | 1,069,992 | +161,674 |
| Long-term liabilities: | | | |
| Long-term debt | 512,838 | 690,066 | -177,228 |
| Other long-term liabilities | 147,404 | 137,431 | +9,972 |
| Total long-term liabilities | 660,242 | 827,497 | -167,255 |
| Total liabilities | 1,891,909 | 1,897,490 | -5,580 |
| Net assets | | | |
| Shareholders' equity: | | | |
| Common stock | 324,625 | 324,625 | - |
| Capital surplus | 418,175 | 418,166 | +10 |
| Retained earnings (Deficit) | (240,464) | 21,377 | -261,841 |
| Treasury stock | (1,969) | (1,465) | -504 |
| Total shareholders' equity | 500,367 | 762,703 | -262,336 |
| Valuation and translation adjustments: | | | |
| Valuation difference on available-for-sale securities** | 120,524 | 176,881 | -56,357 |
| Total valuation and translation adjustments | 120,524 | 176,881 | -56,357 |
| Total net assets | 620,891 | 939,585 | -318,693 |
| Total liabilities and net assets | 2,512,801 | 2,837,076 | -324,274 |
| Ending balance of interest-bearing loans | Y 697,066 | 886,294 | -189,228 |
| Shareholders' equity ratio | 19.9% | 26.9% | -7.0% |
| Owners' equity ratio | 24.7% | 33.1% | -8.4% |

Notes:

* Figures for March 31, 2006 have been restated to match new classifications for comparison purposes.

** Valuation difference on available-for-sale securities at March 31, 2007 includes deferred gain and loss from hedging.