

## 12. Full-Year Unconsolidated Balance Sheets

	Yen (Millions)	
	March 31 2009	March 31 2008
<b>Assets</b>		
<b>Current assets:</b>		
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)
<b>Total current assets</b>	<b>1,078,524</b>	<b>1,227,449</b>
<b>Non-current assets:</b>		
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
<b>Total property, plant and equipment</b>	<b>217,271</b>	<b>223,966</b>
Intangible assets:		
Software	76,863	71,263
Utility rights	3,691	3,747
Others	4,584	808
<b>Total intangible assets</b>	<b>85,139</b>	<b>75,819</b>
Other non-current assets:		
Investment securities	153,955	230,785
Subsidiaries' and affiliates' stocks	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)
<b>Total other non-current assets</b>	<b>921,422</b>	<b>1,009,325</b>
<b>Total non-current assets</b>	<b>1,223,834</b>	<b>1,309,111</b>
<b>Total assets</b>	<b>Y 2,302,358</b>	<b>2,536,561</b>

	Yen (Millions)	
	March 31 2009	March 31 2008
<b>Liabilities and net assets</b>		
<b>Liabilities</b>		
<b>Current liabilities:</b>		
Notes and accounts payable, trade	Y 549,177	668,662
Short-term borrowings	45,013	6,010
Current portion of long-term borrowings 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 construction contract losses	2,574	-
Provision for loss on guarantees	7,854	19,904
Provision for bonus for board members and auditors	-	223
Others	2,791	330
<b>Total current liabilities</b>	<b>1,141,707</b>	<b>1,061,390</b>
<b>Long-term liabilities:</b>		
Bonds payable	380,000	680,000
Long-term borrowings	67,478	37,768
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
<b>Total long-term liabilities</b>	<b>531,620</b>	<b>838,318</b>
<b>Total liabilities</b>	<b>1,673,328</b>	<b>1,899,708</b>
<b>Net assets</b>		
<b>Shareholders' equity:</b>		
Common stock	324,625	324,625
Capital surplus:		
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:		
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)
<b>Total shareholders' equity</b>	<b>574,008</b>	<b>548,144</b>
<b>Valuation and translation adjustments:</b>		
Unrealized gain and loss on securities, net of taxes	52,144	88,585
Deferred hedge gain and loss	2,878	122
<b>Total valuation and translation adjustments</b>	<b>55,022</b>	<b>88,708</b>
<b>Total net assets</b>	<b>629,030</b>	<b>636,852</b>
<b>Total liabilities and net assets</b>	<b>Y 2,302,358</b>	<b>2,536,561</b>