

**Consolidated Balance Sheets**

	Millions of yen		Millions of U.S. dollars
	<u>3/31/2018</u>	<u>3/31/2017</u>	<u>3/31/2018</u>
<b>Assets</b>			
<b>Current assets:</b>			
Cash and deposits	33,372	42,045	315
Notes and accounts receivable-trade	287,084	269,676	2,708
Merchandise and finished goods	57,821	56,873	545
Work in process	50,372	48,395	475
Raw materials and supplies	41,564	37,143	392
Deferred tax assets	17,763	17,975	168
Other	49,538	41,586	467
Allowance for doubtful accounts	(1,280)	(1,226)	(12)
<b>Total Current assets</b>	<u>536,234</u>	<u>512,470</u>	<u>5,059</u>
<b>Noncurrent assets:</b>			
Net Property, plant and equipment			
Buildings and structures, net	82,809	84,948	781
Machinery, equipment and vehicles, net	19,384	18,714	183
Tools, furniture and fixtures, net	6,077	5,938	57
Land	34,947	34,963	330
Lease assets, net	28,982	26,190	273
Construction in progress	2,399	2,761	23
Net Property, plant and equipment	<u>174,600</u>	<u>173,517</u>	<u>1,647</u>
Intangible assets	19,330	20,528	182
Investments and other assets			
Investment securities	135,914	127,585	1,282
Long-term loans receivable	731	1,255	7
Net defined benefit asset	40,109	38,452	378
Deferred tax assets	2,263	3,611	21
Other	10,022	9,994	95
Allowance for doubtful accounts	(486)	(884)	(5)
<b>Total Investments and other assets</b>	<u>188,556</u>	<u>180,014</u>	<u>1,779</u>
<b>Total Noncurrent assets</b>	<u>382,487</u>	<u>374,060</u>	<u>3,608</u>
<b>Deferred assets</b>	<u>137</u>	<u>132</u>	<u>1</u>
<b>Total Assets</b>	<u><u>918,859</u></u>	<u><u>886,663</u></u>	<u><u>8,668</u></u>

**Consolidated Balance Sheets**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>3/31/2018</b>	3/31/2017	3/31/2018
<b>Liabilities</b>			
<b>Current liabilities:</b>			
Notes and accounts payable-trade	183,976	165,306	1,736
Short-term loans payable	33,865	62,008	319
Current portion of bonds	20,000	5,000	189
Lease obligations	12,153	11,276	115
Accrued expenses	40,106	36,482	378
Income taxes payable	8,293	31,051	78
Advances received	48,569	45,092	458
Other	58,270	56,186	550
<b>Total Current liabilities</b>	<b>405,236</b>	<b>412,404</b>	<b>3,823</b>
<b>Noncurrent liabilities:</b>			
Bonds payable	40,000	50,000	377
Long-term loans payable	34,435	34,208	325
Lease obligations	23,053	20,972	217
Deferred tax liabilities	4,376	1,218	41
Provision for directors' retirement benefits	185	189	2
Net defined benefit liability	42,519	40,883	401
Other	2,506	2,923	24
<b>Total Noncurrent liabilities</b>	<b>147,076</b>	<b>150,396</b>	<b>1,388</b>
<b>Total Liabilities</b>	<b>552,312</b>	<b>562,800</b>	<b>5,210</b>
<b>Net Assets</b>			
<b>Shareholders' equity:</b>			
Capital stock	47,586	47,586	449
Capital surplus	45,986	45,985	434
Retained earnings	195,517	166,289	1,845
Treasury stock	(7,284)	(7,241)	(69)
<b>Total Shareholders' equity</b>	<b>281,805</b>	<b>252,619</b>	<b>2,659</b>
<b>Accumulated other comprehensive income:</b>			
Valuation difference on available-for-sale securities	47,665	42,751	450
Deferred gains or losses on hedges	88	(1,600)	1
Foreign currency translation adjustments	1,572	175	15
Remeasurements of defined benefit plans	(496)	(2,730)	(5)
<b>Total Accumulated other comprehensive income</b>	<b>48,830</b>	<b>38,596</b>	<b>461</b>
<b>Non-controlling interests</b>	<b>35,910</b>	<b>32,647</b>	<b>339</b>
<b>Total Net assets</b>	<b>366,546</b>	<b>323,863</b>	<b>3,458</b>
<b>Total Liabilities and Net assets</b>	<b>918,859</b>	<b>886,663</b>	<b>8,668</b>