

**Consolidated Balance Sheets**

	Millions of yen		Millions of U.S. dollars
	<u>12/31/2017</u>	<u>3/31/2017</u>	<u>12/31/2017</u>
<b>Assets</b>			
<b>Current assets:</b>			
Cash and deposits	30,480	42,045	270
Notes and accounts receivable-trade	246,737	269,676	2,184
Merchandise and finished goods	61,336	56,873	543
Work in process	73,057	48,395	647
Raw materials and supplies	40,542	37,143	359
Other	79,225	59,562	701
Allowance for doubtful accounts	(1,367)	(1,226)	(12)
<b>Total Current assets</b>	<u>530,012</u>	<u>512,470</u>	<u>4,690</u>
<b>Noncurrent assets:</b>			
Net Property, plant and equipment	174,422	173,517	1,544
Intangible assets	19,050	20,528	169
Investments and other assets			
Investment securities	146,151	127,585	1,293
Net defined benefit asset	38,894	38,452	344
Other	12,816	14,862	113
Allowance for doubtful accounts	(538)	(884)	(5)
<b>Total Investments and other assets</b>	<u>197,323</u>	<u>180,014</u>	<u>1,746</u>
<b>Total Noncurrent assets</b>	<u>390,796</u>	<u>374,060</u>	<u>3,458</u>
<b>Deferred assets</b>	<u>149</u>	<u>132</u>	<u>1</u>
<b>Total Assets</b>	<u><u>920,958</u></u>	<u><u>886,663</u></u>	<u><u>8,150</u></u>

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	<u>12/31/2017</u>	<u>3/31/2017</u>	<u>12/31/2017</u>
<b>Liabilities</b>			
<b>Current liabilities:</b>			
Notes and accounts payable-trade	155,998	165,306	1,381
Short-term loans payable	39,150	62,008	346
Commercial papers	48,000	-	425
Current portion of bonds	20,000	5,000	177
Income taxes payable	5,340	31,051	47
Advances received	60,528	45,092	536
Other	93,540	103,945	828
<b>Total Current liabilities</b>	<u>422,558</u>	<u>412,404</u>	<u>3,739</u>
<b>Noncurrent liabilities:</b>			
Bonds payable	40,000	50,000	354
Long-term loans payable	33,567	34,208	297
Provision for directors' retirement benefits	187	189	2
Net defined benefit liability	43,627	40,883	386
Other	31,478	25,114	279
<b>Total Noncurrent liabilities</b>	<u>148,861</u>	<u>150,396</u>	<u>1,317</u>
<b>Total Liabilities</b>	<u>571,419</u>	<u>562,800</u>	<u>5,057</u>
<b>Net Assets</b>			
<b>Shareholders' equity:</b>			
Capital stock	47,586	47,586	421
Capital surplus	45,986	45,985	407
Retained earnings	171,129	166,289	1,514
Treasury stock	(7,272)	(7,241)	(64)
<b>Total Shareholders' equity</b>	<u>257,429</u>	<u>252,619</u>	<u>2,278</u>
<b>Accumulated other comprehensive income:</b>			
Valuation difference on available-for-sale securities	56,110	42,751	497
Deferred gains or losses on hedges	88	(1,600)	1
Foreign currency translation adjustments	3,574	175	32
Remeasurements of defined benefit plans	(1,714)	(2,730)	(15)
<b>Total Accumulated other comprehensive income</b>	<u>58,058</u>	<u>38,596</u>	<u>514</u>
<b>Non-controlling interests</b>	<u>34,051</u>	<u>32,647</u>	<u>301</u>
<b>Total Net assets</b>	<u>349,538</u>	<u>323,863</u>	<u>3,093</u>
<b>Total Liabilities and Net assets</b>	<u>920,958</u>	<u>886,663</u>	<u>8,150</u>