

## Non-Consolidated Balance Sheets

<b>Assets</b>		
	(Unit: Thousands of Yen)	
<b>I. Current Assets</b>	2007.3	2008.3
1.Cash and cash equivalents	2,130,376	<b>2,102,302</b>
2.Trade notes receivable	349,492	<b>250,326</b>
3.Accounts receivable-trade	3,242,602	<b>2,246,020</b>
4.Marketable securities	1,645,906	<b>2,745,547</b>
5.Purchased goods	117,005	<b>187,503</b>
6.Work in process	406,008	<b>669,190</b>
7.Supplies	13,879	<b>16,117</b>
8.Advanced money	321	-
9.Prepaid expenses	133,508	<b>147,556</b>
10.Deferred taxes	270,979	<b>286,722</b>
11.Others	112,150	<b>61,321</b>
Allowance for bad debts	△ 370	-
<b>Total Current Assets</b>	<b>8,421,860</b>	<b>8,712,610</b>
<b>II. Fixed Assets</b>		
1. Tangible fixed assets		
(1)Equipment leased to customers	290	-
(2)Buildings and structures	484,133	<b>446,486</b>
(3)Machinery and equipment	2,719	<b>2,243</b>
(4)Instrument, appliances and furnishings	319,719	<b>275,670</b>
(5)Land	161,882	<b>149,565</b>
(6)Construction in progress	-	<b>9,570</b>
<b>Total Tangible Fixed Assets</b>	<b>968,745</b>	<b>883,535</b>
2. Intangible fixed assets		
(1)Good will	30,000	<b>15,000</b>
(2)Trademark rights	7,372	<b>5,136</b>
(3)Software	177,416	<b>161,663</b>
(4)Others	59,023	<b>20,093</b>
<b>Total Intangible Fixed Assets</b>	<b>273,811</b>	<b>201,893</b>
3. Investments and other assets		
(1)Investment securities	502,728	<b>617,336</b>
(2)Stocks of affiliated companies	467,975	<b>375,546</b>
(3)Long-term prepaid expenses	4,649	<b>2,881</b>
(4)Deferred taxed	270,856	<b>270,374</b>
(5)Guarantee deposits	271,469	<b>283,847</b>
(6)Membership rights	26,277	<b>32,982</b>
(7)Insurance reserves	62,452	<b>62,452</b>
Allowance for bad debts	△ 7,337	-
<b>Total of Investments and Other Assets</b>	<b>1,599,072</b>	<b>1,645,421</b>
<b>Total fixed Assets</b>	<b>2,841,630</b>	<b>2,730,851</b>
<b>Total Assets</b>	<b>11,263,491</b>	<b>11,443,461</b>

<b>Liabilities</b>		
	(Unit: Thousands of Yen)	
<b>I. Current Liabilities</b>	2007.3	2008.3
1. Accounts payable-trade	2,148,132	<b>1,992,999</b>
2. Accounts payable-other	199,864	<b>173,357</b>
3. Accrued expenses	46,277	<b>45,978</b>
4. Accrued income tax	463,000	<b>452,700</b>
5. Accrued consumption tax	62,052	<b>47,990</b>
6. Advances received	360,337	<b>406,170</b>
7. Deposits received	279	<b>14,329</b>
8. Accrued bonuses	389,000	<b>391,000</b>
9. Others	14,582	<b>26,046</b>
<b>Total Current Liabilities</b>	<b>3,683,526</b>	<b>3,550,572</b>
<b>II. Long-term Liabilities</b>		
1. Reserve for severance benefit	233,924	<b>253,503</b>
2. Reserve for directors' retirement allowance	240,160	<b>270,280</b>
<b>Total Long-term Liabilities</b>	<b>474,084</b>	<b>523,783</b>
<b>Total Liabilities</b>	<b>4,157,611</b>	<b>4,074,355</b>

### Net Assets

<b>I. Stockholder's equity</b>	2007.3	2008.3
1. Capital stock	1,124,669	<b>1,124,669</b>
2. Capital surplus		
(1)Capital reserve	1,221,189	<b>1,221,189</b>
3. Retained earnings		
(1)Accumulated Earnings	94,356	<b>94,356</b>
(2)Contingent reserve	4,312,500	<b>4,812,500</b>
(3)Deferred retained earnings	871,498	<b>795,668</b>
4. Treasury stock	△ 660,852	<b>△ 708,957</b>
<b>Total Stockholder's equity</b>	<b>6,963,360</b>	<b>7,339,425</b>

### II. Variance of revaluation

1. Unrealized holding gain on securities	141,235	<b>33,842</b>
2. Deferred gain and loss from hedging	1,283	<b>△ 4,162</b>
<b>Total Variance of revaluation</b>	<b>142,519</b>	<b>29,680</b>
<b>Net Assets</b>	<b>7,105,879</b>	<b>7,369,106</b>
<b>Total Liabilities and Net Assets</b>	<b>11,263,491</b>	<b>11,443,461</b>