

Quarterly Data
Consolidated Balance Sheet Summary
[From FY ended March 2004 1st Quarter to FY ended March 2008 4th Quarter]

	FY ended March 2004 1st Quarter	FY ended March 2004 2nd Quarter	FY ended March 2004 3rd Quarter	FY ended March 2004 4th Quarter	FY ended March 2005 1st Quarter	FY ended March 2005 2nd Quarter	FY ended March 2005 3rd Quarter	FY ended March 2005 4th Quarter	FY ended March 2006 1st Quarter	FY ended March 2006 2nd Quarter	FY ended March 2006 3rd Quarter	FY ended March 2006 4th Quarter	FY ended March 2007 1st Quarter	FY ended March 2007 2nd Quarter	FY ended March 2007 3rd Quarter	FY ended March 2007 4th Quarter	FY ended March 2008 1st Quarter	FY ended March 2008 2nd Quarter	FY ended March 2008 3rd Quarter	FY ended March 2008 4th Quarter
Current Assets	18,390	18,771	19,523	18,585	20,213	20,078	20,480	19,295	19,765	18,803	18,866	19,921	21,390	20,938	20,626	20,895	22,457	21,967	21,576	20,364
Cash and Time Deposits	2,858	2,597	2,095	1,733	2,261	2,386	2,691	2,715	3,021	2,300	2,045	3,353	3,503	3,107	2,065	3,527	3,503	4,593	2,342	3,883
Notes and Accounts Receivable Trade	11,060	11,591	11,756	12,279	13,142	13,122	12,924	11,723	11,583	11,709	11,982	11,830	13,511	13,109	13,835	12,717	13,935	12,655	15,119	12,273
Inventories	2,213	2,144	2,287	2,136	2,387	2,166	2,327	2,111	2,131	1,931	1,935	1,759	1,878	1,765	1,659	1,529	1,899	1,716	1,666	1,497
Deferred Income Taxes	53	206	68	271	270	184	184	401	379	343	345	469	381	517	390	486	489	359	261	344
Accounts Receivable-Other	1,481	1,597	1,582	1,756	1,714	1,837	1,858	2,002	2,294	2,106	2,188	2,218	1,831	2,130	2,309	2,382	2,193	2,197	1,752	2,024
Other Current Assets	746	656	1,754	428	452	398	512	362	378	429	383	304	301	324	381	268	454	466	453	359
Allowance for Doubtful Accounts	22	22	20	20	14	17	19	21	23	16	14	15	17	17	16	17	19	20	19	17
Fixed Assets	15,911	15,787	15,733	17,762	17,745	17,133	16,981	18,465	17,216	17,347	17,684	17,806	17,631	17,610	17,738	17,918	18,382	18,539	19,374	18,747
Property, Plant and Equipment	13,223	13,083	12,958	12,839	12,730	12,422	12,331	13,205	12,127	11,958	11,867	11,958	11,914	11,858	11,797	11,609	11,578	11,608	12,302	12,289
Building and Structures	7,096	7,000	6,886	6,767	6,788	6,641	6,536	6,433	5,979	5,850	5,755	5,632	5,680	5,585	5,489	5,278	5,218	5,173	5,348	5,187
Machinery and Transportation Equipment	2,055	2,011	1,948	1,844	1,853	1,732	1,754	1,785	1,744	1,703	1,658	1,761	1,719	1,618	1,802	1,809	1,832	1,965	2,262	2,306
Tools, Furniture and Fixtures	582	581	580	553	577	561	540	539	525	529	520	602	609	600	599	653	678	676	774	843
Land	3,486	3,486	3,485	3,484	3,484	3,484	3,484	4,442	3,850	3,837	3,837	3,828	3,829	3,828	3,829	3,789	3,790	3,787	3,785	3,786
Construction in Progress	3	4	57	188	26	2	15	4	27	37	94	133	75	225	75	78	59	5	132	165
Intangible Fixed Assets	617	726	895	938	979	932	877	832	784	744	639	544	506	498	463	434	457	463	441	579
Investments and Other Assets	2,070	1,976	1,873	3,984	4,035	3,777	3,771	4,427	4,303	4,644	5,178	5,302	5,211	5,253	5,477	5,873	6,347	6,467	6,630	5,878
Investments in Securities	874	847	673	1,065	1,117	1,047	1,145	1,996	1,889	2,350	2,918	3,196	3,152	3,157	3,355	3,533	3,898	3,578	3,657	2,846
Deferred Income Taxes	205	205	206	183	188	198	203	141	143	1	1	7	7	55	102	106	299	307	385	
Prepaid Pension Expenses	-	-	-	1,830	1,660	1,625	1,536	1,447	1,433	1,419	1,318	1,218	1,197	1,177	1,156	1,136	1,182	1,230	1,278	1,325
Other Fixed Assets	1,104	1,053	1,098	994	1,159	992	970	949	943	952	1,021	928	895	904	946	1,136	1,195	1,402	1,430	1,361
Allowance for Doubtful Accounts	114	129	99	89	91	87	83	108	106	79	80	49	42	42	36	35	35	43	43	40
Deferred Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19	35
Total Assets	34,301	34,558	35,256	36,347	37,958	37,211	37,461	37,760	36,981	36,151	36,551	37,727	39,022	38,549	38,364	38,813	40,840	40,507	40,970	39,148
Total Liabilities	18,866	18,736	19,644	19,354	21,102	19,973	19,459	19,763	19,458	17,718	17,501	17,703	18,727	17,345	16,870	16,380	17,749	16,243	16,658	15,386
Current Liabilities	14,869	14,453	16,211	13,945	16,055	15,288	15,949	14,262	14,093	12,587	12,239	12,674	14,035	12,727	12,460	14,254	15,579	14,700	14,164	12,122
Notes and Accounts Payable	4,829	5,420	5,348	5,773	5,917	6,154	6,077	6,200	6,289	6,229	5,867	6,186	6,851	7,013	6,663	6,919	7,120	6,977	6,090	6,407
Short Term Bank Loans	6,164	5,763	6,608	4,689	5,917	5,696	6,082	4,271	4,044	3,383	4,137	4,027	3,954	3,138	3,319	2,816	2,825	2,895	2,690	2,585
Current Portion of Long-term Debt	1,864	1,595	1,539	1,751	1,680	1,626	1,945	1,698	1,286	1,271	499	456	444	430	420	2,423	2,423	2,298	2,286	166
Accrued Income Taxes	15	120	14	182	312	248	302	286	102	155	210	217	226	181	500	247	362	484	595	836
Accrued Expenses	463	462	154	423	656	422	164	497	734	466	172	485	777	483	175	520	834	521	200	535
Other Current Liabilities	1,531	1,091	2,545	1,126	1,570	1,139	1,376	1,308	1,635	1,081	1,352	1,301	1,781	1,479	1,381	1,326	2,012	1,522	2,300	1,591
Long-term Liabilities	3,997	4,282	3,433	5,408	5,047	4,684	3,509	5,500	5,365	5,130	5,261	5,028	4,692	4,617	4,409	2,126	2,170	1,543	2,493	3,263
Bonds payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000	2,000
Long-term Debt	2,322	2,352	1,783	2,668	2,268	2,108	1,215	3,013	2,964	2,733	2,686	2,519	2,500	2,513	2,495	365	367	304	288	219
Long-term Accrued Amount Payable	277	253	268	1,754	1,868	1,826	1,586	1,564	1,510	1,475	1,423	1,197	1,120	1,109	1,045	861	824	765	728	545
Deferred Income Taxes	4	70	4	255	276	153	582	558	593	817	961	961	717	651	523	527	626	103	103	129
Allowance for Retirement	1,053	1,270	1,037	240	265	277	293	316	301	296	302	324	317	317	320	318	313	314	319	316
Other Long-term Liabilities	338	336	339	489	368	317	239	23	30	31	32	25	36	25	25	53	39	55	53	52
Total Net Assets	-	-	-	-	-	-	-	-	-	-	-	-	20,294	21,204	21,493	22,432	23,091	24,263	24,312	23,761
Shareholders' Equity	-	-	-	-	-	-	-	-	-	-	-	-	19,527	20,341	20,588	21,276	21,749	23,121	23,188	22,961
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-	13,568	13,568	13,607	13,614	13,817	13,831	13,850	13,850
Additional Paid-in Capital	-	-	-	-	-	-	-	-	-	-	-	-	3,811	3,811	3,850	3,858	4,060	4,074	4,093	
Retained Earnings	-	-	-	-	-	-	-	-	-	-	-	-	2,220	3,040	3,212	3,890	3,961	5,311	5,342	5,615
Treasury Stock, at Cost	-	-	-	-	-	-	-	-	-	-	-	-	72	78	81	87	89	95	98	598
Total Valuation and Translation Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	430	453	466	718	869	587	514	111
Share Warrant	-	-	-	-	-	-	-	-	-	-	-	-	-	31	63	94	138	199	251	303
Minority Interests in Consolidated Subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	336	377	375	342	333	354	359	386
Total Liabilities and Net Assets	-	-	-	-	-	-	-	-	-	-	-	-	39,022	38,549	38,364	38,813	40,840	40,507	40,970	39,148
Minority Interests in Consolidated Subsidiaries	291	300	223	306	280	292	303	308	305	325	326	346	-	-	-	-	-	-	-	-
Total Shareholders' Equity	15,144	15,522	15,388	16,686	16,574	16,945	17,698	17,688	17,217	18,107	18,723	19,677	-	-	-	-	-	-	-	-
Common Stock	13,141	13,147	13,147	13,154	13,222	13,234	13,249	13,267	13,376	13,383	13,419	13,435	-	-	-	-	-	-	-	-
Additional Paid-in Capital	3,385	3,391	3,391	3,398	3,465	3,478	3,493	3,511	3,620	3,627	3,662	3,679	-	-	-	-	-	-	-	-
Retained Earnings	1,000	737	751	247	33	450	1,136	1,062	388	1,093	1,300	2,163	-	-	-	-	-	-	-	-
Unrealized Appreciation of Securities	7	112																		