

Unconsolidated Financial Statements Summary

Income Statements

	The year ended March 31			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2007(A)	2008(B)		2008
Revenues	2,785,115	2,807,269	101	28,073
Cost of sales	2,277,213	2,337,897	103	23,379
Gross Profit	507,901	469,371	92	4,694
Selling, general and administrative expenses	574,187	543,488	95	5,435
Operating income (loss)	(66,285)	(74,116)	-	(741)
Other income	99,546	87,501	88	875
Other deductions	70,478	59,372	84	594
Ordinary income (loss)	(37,217)	(45,987)	-	(460)
Extraordinary gain	56,803	84,154	148	842
Extraordinary loss	176,579	118,573	67	1,186
Income (loss) before income taxes	(156,992)	(80,406)	-	(804)
Current income taxes	(14,375)	(21,642)	151	(216)
Deferred income taxes	35,432	69,099	195	691
Net income (loss)	(178,049)	(127,863)	-	(1,279)
Basic EPS (yen and dollars)	(53.44)	(38.46)	-	(0.38)

Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2007(A)	As of March 31, 2008 (B)		As of March 31, 2008
Current assets	1,927,116	1,655,690	(271,426)	16,557
(Quick assets)	1,525,965	1,357,921	(168,044)	13,579
(Inventories)	277,449	230,727	(46,722)	2,307
(Deferred tax assets)	123,700	67,041	(56,658)	670
Fixed assets	1,946,785	2,004,278	57,493	20,043
(Investments)	1,395,682	1,482,055	86,373	14,821
(Deferred tax assets)	23,127	38,716	15,589	387
(Others)	527,976	483,506	(44,469)	4,835
Total assets	3,873,901	3,659,968	(213,933)	36,600
Current liabilities	1,931,985	1,910,360	(21,624)	19,104
Fixed liabilities	755,220	752,540	(2,679)	7,525
(Debentures)	290,000	285,000	(5,000)	2,850
(Long-term loans)	291,088	275,533	(15,555)	2,755
(Others)	174,132	192,007	17,875	1,920
Total liabilities	2,687,206	2,662,901	(24,304)	26,629
Net assets	1,186,695	997,066	(189,628)	9,971
Liabilities and net assets	3,873,901	3,659,968	(213,933)	36,600