



Interim Balance Sheets (Consolidated)

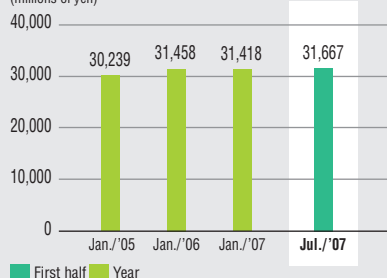
| | (Thousands of yen) | |
|---------------------------------------|--------------------|-------------------|
| | July 31, 2007 | January 31, 2007 |
| <Assets> | | |
| Current assets | 17,429,996 | 17,342,628 |
| Cash and time deposits | 3,555,389 | 4,079,299 |
| Notes and accounts receivable – trade | 8,791,892 | 9,047,182 |
| Marketable securities | 485,306 | 115,510 |
| Inventories | 3,146,814 | 2,965,068 |
| Other | 1,478,167 | 1,151,934 |
| Allowance for doubtful accounts | (27,572) | (16,366) |
| Fixed assets | 14,237,806 | 14,075,811 |
| Property, plant and equipment | 7,625,091 | 7,412,115 |
| Buildings and structures | 4,494,138 | 4,462,532 |
| Land | 2,583,496 | 2,512,896 |
| Other | 547,457 | 436,686 |
| Intangible fixed assets | 1,365,392 | 854,510 |
| Investments and other assets | 5,247,323 | 5,809,185 |
| Investments in securities | 2,144,532 | 2,332,650 |
| Deferred tax assets | 1,510,456 | 1,524,857 |
| Other | 1,890,704 | 2,078,850 |
| Allowance for doubtful accounts | (298,370) | (127,173) |
| Total assets | 31,667,803 | 31,418,439 |

(Notes) Accumulated depreciation on property, plant and equipment 5,014,128 4,923,557

| | (Thousands of yen) | |
|--|--------------------|-------------------|
| | July 31, 2007 | January 31, 2007 |
| <Liabilities> | | |
| Current liabilities | 6,298,742 | 6,180,576 |
| Accounts payable – trade | 2,618,581 | 2,677,794 |
| Short-term borrowings | 486,724 | 669,516 |
| Accrued income taxes | 487,732 | 899,527 |
| Accrued bonuses | 501,035 | 445,376 |
| Accrued directors' and corporate auditors' bonuses | 28,300 | 55,900 |
| Other | 2,176,368 | 1,432,461 |
| Long-term liabilities | 2,594,576 | 2,646,144 |
| Long-term borrowings | 211,819 | 146,097 |
| Accrued severance indemnities | 1,853,894 | 1,834,478 |
| Allowance for directors' and corporate auditors' retirement benefits | 528,862 | 451,153 |
| Other | — | 214,415 |
| Total liabilities | 8,893,318 | 8,826,721 |
| <Net assets> | | |
| Shareholders' equity | 21,996,476 | 21,709,983 |
| Common stock | 6,586,000 | 6,586,000 |
| Capital surplus | 6,415,030 | 6,415,030 |
| Retained earnings | 10,445,377 | 10,158,884 |
| Treasury stock | (1,449,931) | (1,449,931) |
| Valuation and translation adjustments, etc | 140,690 | 334,044 |
| Net unrealized gains on other securities | 131,647 | 333,073 |
| Foreign currency translation adjustments | 9,043 | 971 |
| Minority interests | 637,318 | 547,690 |
| Total net assets | 22,774,485 | 22,591,718 |
| Total liabilities and net assets | 31,667,803 | 31,418,439 |

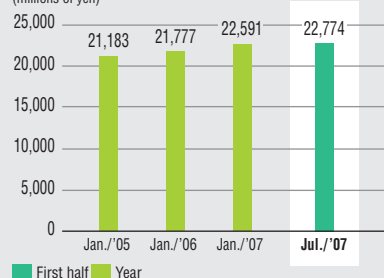
Total Assets (Consolidated)

As of January 31 and July 31 (millions of yen)



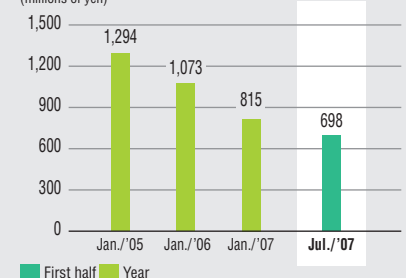
Net Assets (Consolidated)

As of January 31 and July 31 (millions of yen)



Interest Bearing Debt (Consolidated)

As of January 31 and July 31 (millions of yen)





Interim Statements of Operations (Consolidated)

Six months ended July 31

(Thousands of yen)

| | 2007 | 2006 |
|--|------------------|------------------|
| Net sales | 25,592,903 | 24,384,992 |
| Cost of sales | 20,588,181 | 19,825,137 |
| Gross profit | 5,004,721 | 4,559,854 |
| Selling, general and administrative expenses | 3,747,204 | 3,316,025 |
| Operating income | 1,257,517 | 1,243,828 |
| Other income | 119,723 | 132,542 |
| Other expenses | 108,172 | 37,711 |
| Ordinary income | 1,269,068 | 1,338,659 |
| Extraordinary income | 50,465 | 148,275 |
| Extraordinary losses | 260,416 | 46,235 |
| Income before income taxes | 1,059,117 | 1,440,699 |
| Income taxes | 419,706 | 552,600 |
| Deferred income taxes | 56,454 | 89,295 |
| Minority interests in net income | 40,102 | 31,638 |
| Net income | 542,853 | 767,164 |

Interim Statements of Cash Flows (Consolidated)

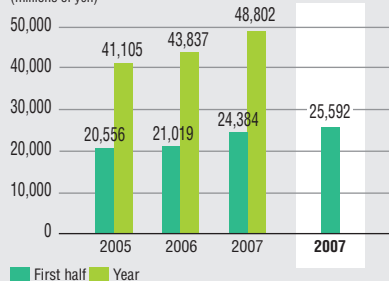
Six months ended July 31

(Thousands of yen)

| | 2007 | 2006 |
|--|-------------|-------------|
| Cash flows from operating activities | 949,649 | (466,281) |
| Cash flows from investing activities | (1,039,933) | (270,322) |
| Cash flows from financing activities | (500,214) | (353,496) |
| Effect of exchange rate changes on cash and cash equivalents | 2,968 | (136) |
| Net decrease in cash and cash equivalents | (587,530) | (1,090,236) |
| Cash and cash equivalents at beginning of period | 4,071,299 | 5,432,789 |
| Cash and cash equivalents at end of the interim period | 3,483,769 | 4,342,553 |

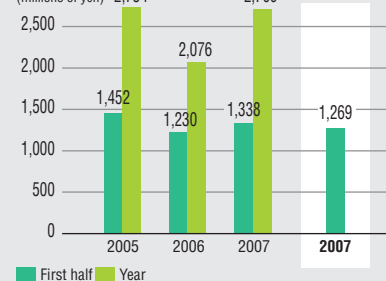
Net Sales (Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)



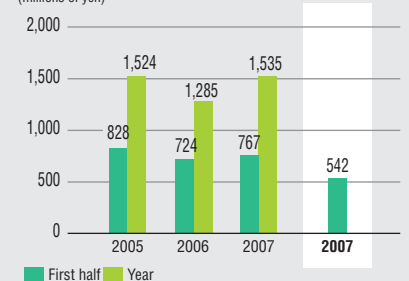
Ordinary Income (Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)



Net Income (Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)





Interim Statement of Changes in Net Assets (Consolidated)
Six months ended July 31, 2007

(Thousands of yen)

| | Shareholders' equity | | | | |
|--|----------------------|-----------------|-------------------|----------------|----------------------------|
| | Common stock | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity |
| Balance as of January 31, 2007 | 6,586,000 | 6,415,030 | 10,158,884 | (1,449,931) | 21,709,983 |
| Changes during the interim term | | | | | |
| Dividends | | | (256,361) | | (256,361) |
| Net income | | | 542,853 | | 542,853 |
| Net changes of items other than shareholders' equity during the interim term | | | | | — |
| Total changes during the interim term | — | — | 286,492 | — | 286,492 |
| Balance as of July 31, 2007 | 6,586,000 | 6,415,030 | 10,445,377 | (1,449,931) | 21,996,476 |

| | Valuation and translation adjustments | | | Minority interests | Total net assets |
|--|--|--|---|--------------------|------------------|
| | Net unrealized gains on other securities | Foreign currency translation adjustments | Total valuation and translation adjustments | | |
| Balance as of January 31, 2007 | 333,073 | 971 | 334,044 | 547,690 | 22,591,718 |
| Changes during the interim term | | | | | |
| Dividends | | | — | — | (256,361) |
| Net income | | | — | — | 542,853 |
| Net changes of items other than shareholders' equity during the interim term | (201,425) | 8,072 | (193,353) | 89,627 | (103,726) |
| Total changes during the interim term | (201,425) | 8,072 | (193,353) | 89,627 | 182,766 |
| Balance as of July 31, 2007 | 131,647 | 9,043 | 140,690 | 637,318 | 22,774,485 |



Interim Balance Sheets (Non-Consolidated)

| | (Thousands of yen) | |
|--|--------------------|-------------------|
| | July 31, 2007 | January 31, 2007 |
| <Assets> | | |
| Current assets | 12,664,228 | 12,774,199 |
| Fixed assets | 15,249,867 | 14,995,793 |
| Property, plant and equipment | 6,898,436 | 6,809,505 |
| Intangible fixed assets | 526,276 | 409,788 |
| Investments and other assets | 7,825,154 | 7,776,499 |
| Total assets | 27,914,096 | 27,769,993 |
| <Liabilities> | | |
| Current liabilities | 4,251,914 | 4,017,925 |
| Long-term liabilities | 1,524,895 | 1,676,887 |
| Total liabilities | 5,776,809 | 5,694,813 |
| <Net assets> | | |
| Shareholders' equity | 22,012,665 | 21,759,340 |
| Common stock | 6,586,000 | 6,586,000 |
| Capital surplus | 6,415,030 | 6,415,030 |
| Retained earnings | 10,461,566 | 10,208,242 |
| Treasury stock | (1,449,931) | (1,449,931) |
| Valuation and translation adjustments | 124,621 | 315,839 |
| Total net assets | 22,137,286 | 22,075,180 |
| Total liabilities and net assets | 27,914,096 | 27,769,993 |

(Notes) Accumulated depreciation on property, plant and equipment 4,661,238 4,579,407

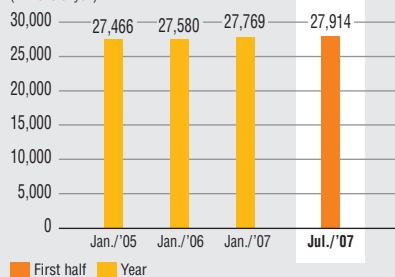
Interim Statements of Operations (Non-Consolidated)

Six months ended July 31

| | (Thousands of yen) | |
|--|--------------------|------------------|
| | 2007 | 2006 |
| Net sales | 17,714,756 | 16,182,037 |
| Cost of sales | 14,264,811 | 13,072,790 |
| Gross profit | 3,449,944 | 3,109,246 |
| Selling, general and administrative expenses | 2,456,504 | 2,152,409 |
| Operating income | 993,440 | 956,837 |
| Other income | 127,529 | 272,657 |
| Other expenses | 8,938 | 30,547 |
| Ordinary income | 1,112,031 | 1,198,947 |
| Extraordinary income | — | 147,783 |
| Extraordinary losses | 255,462 | 7,774 |
| Income before income taxes | 856,569 | 1,338,957 |
| Income taxes | 266,341 | 445,126 |
| Deferred income taxes | 80,542 | 101,845 |
| Net income | 509,685 | 791,985 |

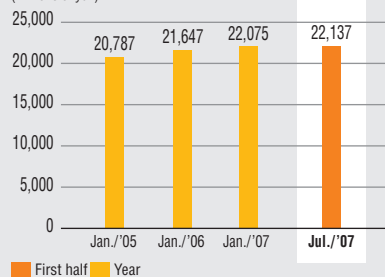
Total Assets (Non-Consolidated)

As of January 31 and July 31 (millions of yen)



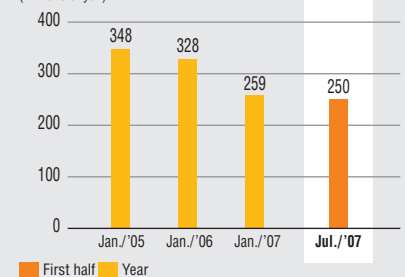
Net Assets (Non-Consolidated)

As of January 31 and July 31 (millions of yen)



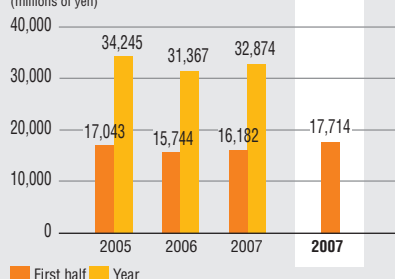
Interest Bearing Debt (Non-Consolidated)

As of January 31 and July 31 (millions of yen)



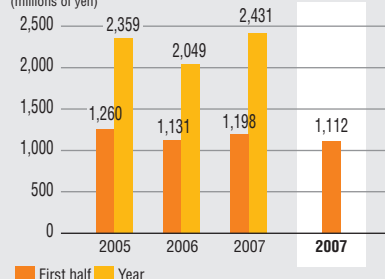
Net Sales (Non-Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)



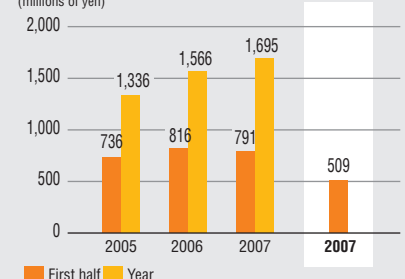
Ordinary Income (Non-Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)



Net Income (Non-Consolidated)

Years ended January 31 and six months ended July 31 (millions of yen)





Interim Statement of Changes in Net Assets (Non-Consolidated)
Six months ended July 31, 2007

(Thousands of yen)

| | Shareholders' equity | | | | |
|--|----------------------|-----------------|-------------------|----------------|----------------------------|
| | Common stock | Capital surplus | Retained earnings | Treasury stock | Total shareholders' equity |
| Balance as of January 31, 2007 | 6,586,000 | 6,415,030 | 10,208,242 | (1,449,931) | 21,759,340 |
| Changes during the interim term | | | | | |
| Dividends | | | (256,361) | | (256,361) |
| Net income | | | 509,685 | | 509,685 |
| Net changes of items other than shareholders' equity during the interim term | | | | | — |
| Total changes during the interim term | — | — | 253,324 | — | 253,324 |
| Balance as of July 31, 2007 | 6,586,000 | 6,415,030 | 10,461,566 | (1,449,931) | 22,012,665 |

| | Valuation and translation adjustments | | Total net assets |
|--|--|---|------------------|
| | Net unrealized gains on other securities | Total valuation and translation adjustments | |
| Balance as of January 31, 2007 | 315,839 | 315,839 | 22,075,180 |
| Changes during the interim term | | | |
| Dividends | | — | (256,361) |
| Net income | | — | 509,685 |
| Net changes of items other than shareholders' equity during the interim term | (191,218) | (191,218) | (191,218) |
| Total changes during the interim term | (191,218) | (191,218) | 62,106 |
| Balance as of July 31, 2007 | 124,621 | 124,621 | 22,137,286 |