



June 13, 2007

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Revision of Figures for Settlement of Accounts for Full Fiscal Year Ending March 31, 2007

The following represents revised figures to take the place of a series of incorrect numerical values that were included in the "Brief Report of Settlement of Accounts for Full Fiscal Year Ending March 31, 2007," which was originally disclosed on June 1, 2007. A revision of the Brief Report of the Settlement of Accounts as a whole, including changes to qualitative information and the addition of annotations, is also currently being prepared, with this revision to be announced as soon as it is complete.

1. Reason for Revision

A portion of the contents in the Brief Report of the Settlement of Accounts released on June 1, 2007 was revised in order to accommodate changes in items specified by the audit corporation during the audit process on or after June 1.

The items identified during the audit process are currently in the process of being revised. These revisions will be disclosed as soon as they are finalized.

2. Revised Items

Revised items are marked with an underline.

Consolidated Balance Sheet

(As of March 31, 2007)

(Unit: Million yen)

A s s e t s		L i a b i l i t i e s	
I t e m	A m o u n t	I t e m	A m o u n t
Current Assets	<u>84,795</u>	Current Liabilities	<u>43,342</u>
Cash and deposits	21,041	Notes payable and accounts payable trade	7,540
Notes receivable and accounts receivable trade	5,979	Short-term borrowings	9,845
S e c u r i t i e s	18,108	Long-term borrowings repayable within one year	7,388
I n v e n t o r i e s	24,981	Bonds redeemable within one year	2,800
Deferred tax assets	1,449	Accounts payable nontrade	<u>1,997</u>
Accounts receivable nontrade	7,727	Accrued corporate taxes	<u>702</u>
O t h e r s	<u>5,551</u>	Accrued consumption taxes	<u>646</u>
Allowance for bad debts	(43)	Allowances for bonuses	248
Fixed assets	<u>85,833</u>	A d v a n c e r e c e i p t s	<u>5,338</u>
Tangible fixed assets	<u>27,079</u>	D e f e r r e d r e v e n u e	5,825
Buildings & structures	5,937	O t h e r s	<u>1,008</u>
Machinery and delivery equipment	1,833	Fixed liabilities	10,528
R e n t a l a s s e t s	2,860	B o n d s	5,650
L a n d	13,522	Long-term borrowings	1,655
O t h e r s	<u>2,925</u>	O t h e r s	3,066
Intangible fixed assets	1,004	D e f e r r e d t a x l i a b i l i t i e s	156
G o o d w i l l	386	Total liabilities	<u>53,870</u>
O t h e r s	617	N e t a s s e t s	
Investment and other assets	<u>57,749</u>	Shareholders' equity	<u>113,525</u>
Investment securities	51,725	Paid-in capital	3,446
Long-term loan receivable	668	Capital surplus	7,503
Guarantee deposits	<u>1,601</u>	E a r n e d s u r p l u s	<u>104,397</u>
Long-term accounts receivable nontrade	3,040	T r e a s u r y s t o c k	(1,821)
Claims on bankruptcy	3,531	Total valuation and translation adjustments	<u>3,007</u>
O t h e r s	<u>970</u>	Valuation difference on available-for-sale securities	32
Allowance for bad debts	(3,788)	C u m u l a t i v e t r a n s l a t i o n a d j u s t m e n t s	<u>2,975</u>
Deferred assets	25	Share purchase warrants	12
Cost of stock delivery	4	Minority interests	<u>237</u>
Cost of bond issuance	21	Total net assets	<u>116,783</u>
Total assets	<u>170,653</u>	Total liabilities and net assets	<u>170,653</u>

Consolidated Balance Sheet

(As of March 31, 2007)

(Unit: Million yen)

A s s e t s		L i a b i l i t i e s	
I t e m	A m o u n t	I t e m	A m o u n t
Current Assets	<u>86,186</u>	Current Liabilities	<u>44,486</u>
Cash and deposits	21,041	Notes payable and accounts payable trade	7,540
Notes receivable and accounts receivable trade	5,979	Short-term borrowings	9,845
Securities	18,108	Long-term borrowings repayable within one year	7,388
Inventories	24,981	Bonds redeemable within one year	2,800
Deferred tax assets	1,449	Accounts payable nontrade	<u>2,049</u>
Accounts receivable nontrade	7,727	Accrued corporate taxes	<u>693</u>
Others	<u>6,942</u>	Accrued consumption taxes	<u>644</u>
Allowance for bad debts	(43)	Allowances for bonuses	248
Fixed assets	<u>85,832</u>	Advance receipts	<u>1,412</u>
Tangible fixed assets	<u>27,078</u>	Deferred revenue	<u>5,035</u>
Buildings & structures	5,937	Others	5,825
Machinery and delivery equipment	1,833	Fixed liabilities	<u>1,001</u>
Rental assets	2,860	Bonds	10,528
Land	13,522	Long-term borrowings	5,650
Others	<u>2,924</u>	Others	1,655
Intangible fixed assets	1,004	Deferred tax liabilities	3,066
Goodwill	386	Total liabilities	156
Others	617	Current Liabilities	<u>55,014</u>
Investment and other assets	<u>57,748</u>	N e t a s s e t s	
Investment securities	51,725	Shareholders' equity	<u>113,749</u>
Long-term loan receivable	668	Paid-in capital	3,446
Guarantee deposits	<u>766</u>	Capital surplus	7,503
Long-term accounts receivable nontrade	3,040	Earned surplus	<u>104,621</u>
Claims on bankruptcy	3,531	Treasury stock	(1,821)
Others	<u>1,806</u>	Total valuation and translation adjustments	<u>3,028</u>
Allowance for bad debts	(3,788)	Valuation difference on available-for-sale securities	32
Deferred assets	25	Cumulative translation adjustments	<u>2,996</u>
Cost of stock delivery	4	Share purchase warrants	12
Cost of bond issuance	21	Minority interests	<u>238</u>
Total assets	<u>172,043</u>	Total net assets	<u>117,028</u>
		Total liabilities and net assets	<u>172,043</u>

Consolidated Profit and Loss Statement

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

I t e m	A m o u n t	
Net sales		36,387
Cost of sales		<u>18,075</u>
Gross profit		<u>18,312</u>
Selling, general and administrative expenses		<u>21,191</u>
Operating income (loss)		<u>2,879</u>
Non-operating revenues		
Interest and dividend income	179	
Others	167	347
Non-operating expenses		
Interest expense	477	
Loss on equity method investments	2,932	
Others	<u>473</u>	<u>3,882</u>
Ordinary income (loss)		<u>6,414</u>
Extraordinary profits		
Gain on sale of fixed assets	760	
Bad debts recovered	<u>369</u>	
Gain on equity method investment	20,616	
Profit/loss from movement in equity	765	
Others	<u>364</u>	<u>22,876</u>
Extraordinary losses		
Loss on sale of fixed assets	188	
Appraisal loss on inventories	2,140	
Provision of allowance for bad debts	<u>92</u>	
Litigation loss	1,412	
Others	<u>1,067</u>	<u>4,901</u>
Net profit (loss) before taxes		<u>11,560</u>
Corporate taxes, inhabitant taxes, and enterprise taxes	705	
Corporate tax adjustments	<u>1,740</u>	<u>2,446</u>
Minority shareholders' profit (loss)		<u>(115)</u>
Net profit (loss)		<u>9,229</u>

【After Revision】

Consolidated Profit and Loss Statement

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

I t e m	A m o u n t	
Net sales		36,387
Cost of sales		<u>18,124</u>
Gross profit		<u>18,263</u>
Selling, general and administrative expenses		<u>21,054</u>
Operating income (loss)		<u>2,791</u>
Non-operating revenues		
Interest and dividend income	179	
Others	167	347
Non-operating expenses		
Interest expense	477	
Loss on equity method investments	2,932	
Others	<u>495</u>	<u>3,905</u>
Ordinary income (loss)		<u>6,349</u>
Extraordinary profits		
Gain on sale of fixed assets	760	
Provision of allowance for bad debts	<u>104</u>	
Bad debts recovered	<u>354</u>	
Gain on equity method investment	20,616	
Profit/loss from movement in equity	765	
Others	<u>363</u>	<u>22,965</u>
Extraordinary losses		
Loss on sale of fixed assets	188	
Appraisal loss on inventories	2,140	
Legal settlement	<u>400</u>	
Provision of allowance for litigation losses	1,412	
Others	<u>667</u>	<u>4,809</u>
Net profit (loss) before taxes		<u>11,805</u>
Corporate taxes, inhabitant taxes, and enterprise taxes	705	
Corporate tax adjustments	<u>1,761</u>	<u>2,466</u>
Minority shareholders' profit (loss)		<u>114</u>
Net profit (loss)		<u>9,453</u>

【Prior to Revision】

Consolidated Statement of Changes in Shareholders Equity, etc.

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

	Shareholders' equity				
	Paid-in capital	Capital surplus	Earned surplus	Treasury stock	Total shareholders' equity
Balance at March 31st, 2006 (in million yen)	3,446	7,503	96,775	(1,837)	105,887
Changes during the current consolidated fiscal year					
Dividends from surplus			(1,598)		(1,598)
Net profit			<u>9,229</u>		<u>9,229</u>
Acquisition of treasury stock				(0)	(0)
Disposal of treasury stock			(9)	15	6
Net changes in items other than shareholders' equity					
Total changes during the current consolidated fiscal year			<u>7,622</u>	15	<u>7,637</u>
Balance at March 31st, 2007 (in million yen)	3,446	7,503	<u>104,397</u>	(1,821)	<u>113,525</u>

	Valuation and translation adjustments			Share purchase warrants	Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Cumulative translation adjustments	Total valuation and translation adjustments			
Balance at March 31st, 2006 (in million yen)	42	2,090	2,132		306	108,326
Changes during the current consolidated fiscal year						
Dividends from surplus						(1,598)
Net profit						<u>9,229</u>
Acquisition of treasury stock						(0)
Disposal of treasury stock						6
Net changes in items other than shareholders' equity	(10)	<u>885</u>	<u>875</u>	12	(68)	<u>819</u>
Total changes during the current consolidated fiscal year	(10)	<u>885</u>	<u>875</u>	12	(68)	<u>8,456</u>
Balance at March 31st, 2007 (in million yen)	32	<u>2,975</u>	<u>3,007</u>	12	<u>237</u>	<u>116,783</u>

【After Revision】

Consolidated Statement of Changes in Shareholders Equity, etc.

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

	Shareholders' equity				
	Paid-in capital	Capital surplus	Earned surplus	Treasury stock	Total shareholders' equity
Balance at March 31st, 2006 (in million yen)	3,446	7,503	96,775	(1,837)	105,887
Changes during the current consolidated fiscal year					
Dividends from surplus			(1,598)		(1,598)
Net profit			<u>9,453</u>		<u>9,453</u>
Acquisition of treasury stock				(0)	(0)
Disposal of treasury stock			(9)	15	6
Net changes in items other than shareholders' equity					
Total changes during the current consolidated fiscal year	—	—	<u>7,846</u>	15	<u>7,862</u>
Balance at March 31st, 2007 (in million yen)	3,446	7,503	<u>104,621</u>	(1,821)	<u>113,749</u>

	Valuation and translation adjustments			Share purchase warrants	Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Cumulative translation adjustments	Total valuation and translation adjustments			
Balance at March 31st, 2006 (in million yen)	42	2,090	2,132	—	306	108,326
Changes during the current consolidated fiscal year						
Dividends from surplus						(1,598)
Net profit						<u>9,453</u>
Acquisition of treasury stock						(0)
Disposal of treasury stock						6
Net changes in items other than shareholders' equity	(10)	<u>906</u>	<u>896</u>	12	(67)	<u>840</u>
Total changes during the current consolidated fiscal year	(10)	<u>906</u>	<u>896</u>	12	(67)	<u>8,702</u>
Balance at March 31st, 2007 (in million yen)	32	<u>2,996</u>	<u>3,028</u>	12	<u>238</u>	<u>117,028</u>

[Prior to Revision]

Non-Consolidated Balance Sheet

(As of March 31, 2007)

(Unit: Million yen)

A s s e t s		L i a b i l i t i e s	
I t e m	A m o u n t	I t e m	A m o u n t
Current Assets	<u>63,543</u>	Current liabilities	<u>40,322</u>
Cash and deposits	19,248	Notes payable	2,622
Notes receivable	1,752	Accounts payable trade	3,886
Accounts receivable trade	5,507	Short-term borrowings	9,000
P r o d u c t s	497	Long-term borrowings payable within one year	7,288
M a t e r i a l s	15,647	Bonds redeemable within one year	2,700
Work in process	4,507	Accounts payable nontrade	<u>2,216</u>
S t o r e d g o o d s	93	Accrued expenses	571
A d v a n c e s	1,141	Accrued corporate taxes	<u>104</u>
Prepaid expenses	373	Accrued consumption taxes	<u>401</u>
Deferred tax assets	1,399	Advance received	<u>5,283</u>
Short-term loans receivable	2,426	Deposits received	<u>146</u>
Additional taxes in suspense	1,998	Deferred revenue	5,836
Accounts receivable nontrade	7,987	Allowance for bonuses	207
D e p o s i t s	1,788	O t h e r s	57
O t h e r s	36	Fixed liabilities	8,712
Allowance for bad debts	<u>(861)</u>	B o n d s	5,400
Fixed assets	<u>92,089</u>	Long-term borrowings	1,579
Tangible fixed assets	<u>17,522</u>	Deposits on contract	1,676
B u i l d i n g s	3,138	Deferred tax liabilities	57
S t r u c t u r e s	183	Total liabilities	<u>49,035</u>
Machinery and equipment	1,702	N e t A s s e t s	
Vehicles and delivery equipment	88	Total shareholders' equity	<u>106,576</u>
Rental assets	2,811	Paid-in capital	3,446
Tools, furniture and fixtures	2,586	Capital surplus	7,503
L a n d	6,251	Capital legal reserve	7,503
Construction in process	758	Total earned surplus	<u>97,447</u>
Intangible fixed assets	621	Earned legal reserve	861
P a t e n t r i g h t s	21	Other earned surplus	<u>96,586</u>
T r a d e m a r k r i g h t s	0	Extraordinary depreciation reserve	13
S o f t w a r e	574	O t h e r r e s e r v e	105,921
Telephone subscription rights	24	Earned surplus brought forward	<u>(9,347)</u>
Investments and other assets	73,945	T r e a s u r y s t o c k	(1,821)
Investment securities	74	Valuation and translation adjustments	28
Affiliated companies' shares	62,260	Valuation difference on available-for-sale securities	28
I n v e s t m e n t s	293	Share purchase warrants	12
Long-term loans receivable from affiliated companies	7,652	Total net assets	<u>106,616</u>
Claims on bankruptcy	3,447	Total liabilities and net assets	<u>155,651</u>
Long-term prepaid expenses	2		
G u a r a n t e e d e p o s i t s	696		
Long-term accounts receivable nontrade	3,016		
O t h e r s	400		
Allowance for bad debts	<u>(3,697)</u>		
Allowance for investment loss	<u>(200)</u>		
Deferred assets	19		
Cost of bond issuance	19		
T o t a l a s s e t s	<u>155,651</u>		

Non-Consolidated Balance Sheet
(As of March 31, 2007)

(Unit: Million yen)

A s s e t s		L i a b i l i t i e s	
I t e m	A m o u n t	I t e m	A m o u n t
Current Assets	<u>64,922</u>	Current liabilities	<u>41,466</u>
Cash and deposits	19,248	Notes payable	2,622
Notes receivable	1,752	Accounts payable trade	3,886
Accounts receivable trade	5,507	Short-term borrowings	9,000
P r o d u c t s	497	Long-term borrowings payable within one year	7,288
M a t e r i a l s	15,647	Bonds redeemable within one year	2,700
Work in process	4,507	Accounts payable nontrade	<u>2,268</u>
S t o r e d g o o d s	93	Accrued expenses	571
A d v a n c e s	<u>1,119</u>	Accrued corporate taxes	<u>95</u>
Prepaid expenses	373	Accrued consumption taxes	<u>399</u>
Deferred tax assets	1,399	A d v a n c e r e c e i v e d	<u>4,980</u>
Short-term loans receivable	2,426	D e p o s i t s r e c e i v e d	<u>142</u>
Additional taxes in suspense	1,998	D e f e r r e d r e v e n u e	5,836
Accounts receivable nontrade	7,987	Allowance for bonuses	207
D e p o s i t s	1,788	A l l o w a n c e f o r l i t i g a t i o n l o s s e s	<u>1,412</u>
O t h e r s	<u>1,448</u>	O t h e r s	<u>55</u>
Allowance for bad debts	<u>(873)</u>	Fixed liabilities	8,712
Fixed assets	<u>92,088</u>	B o n d s	5,400
Tangible fixed assets	<u>17,521</u>	Long-term borrowings	1,579
B u i l d i n g s	3,138	D e p o s i t s o n c o n t r a c t	1,676
S t r u c t u r e s	183	D e f e r r e d t a x l i a b i l i t i e s	57
M a c h i n e r y a n d e q u i p m e n t	1,702	T o t a l l i a b i l i t i e s	<u>50,179</u>
V e h i c l e s a n d d e l i v e r y e q u i p m e n t	88		
R e n t a l a s s e t s	2,811	N e t A s s e t s	
T o o l s , f u r n i t u r e a n d f i x t u r e s	2,586	Total shareholders' equity	<u>106,809</u>
L a n d	6,251	P a i d - i n c a p i t a l	3,446
C o n s t r u c t i o n i n p r o c e s s	758	C a p i t a l s u r p l u s	7,503
I n t a n g i b l e f i x e d a s s e t s	621	C a p i t a l l e g a l r e s e r v e	7,503
P a t e n t r i g h t s	21	T o t a l e a r n e d s u r p l u s	<u>97,681</u>
T r a d e m a r k r i g h t s	0	E a r n e d l e g a l r e s e r v e	861
S o f t w a r e	574	O t h e r e a r n e d s u r p l u s	<u>96,819</u>
T e l e p h o n e s u b s c r i p t i o n r i g h t s	24	E x t r a o r d i n a r y d e p r e c i a t i o n r e s e r v e	13
I n v e s t m e n t s a n d o t h e r a s s e t s	73,945	O t h e r r e s e r v e	105,921
I n v e s t m e n t s e c u r i t i e s	74	E a r n e d s u r p l u s b r o u g h t f o r w a r d	<u>(9,114)</u>
A f f i l i a t e d c o m p a n i e s ' s h a r e s	62,260	T r e a s u r y s t o c k	(1,821)
I n v e s t m e n t s	293	V a l u a t i o n a n d t r a n s l a t i o n a d j u s t m e n t s	28
L o n g - t e r m l o a n s r e c e i v a b l e f r o m a f f i l i a t e d c o m p a n i e s	7,652	V a l u a t i o n d i f f e r e n c e o n a v a i l a b l e - f o r - s a l e s e c u r i t i e s	28
C l a i m s o n b a n k r u p t c y	3,447	S h a r e p u r c h a s e w a r r a n t s	12
L o n g - t e r m p r e p a i d e x p e n s e s	2	T o t a l n e t a s s e t s	<u>106,850</u>
G u a r a n t e e d e p o s i t s	696		
L o n g - t e r m a c c o u n t s r e c e i v a b l e n o n t r a d e	3,016	Total liabilities and net assets	<u>157,030</u>
O t h e r s	400		
A l l o w a n c e f o r b a d d e b t s	(3,697)		
A l l o w a n c e f o r i n v e s t m e n t l o s s	(200)		
Deferred assets	19		
C o s t o f b o n d i s s u a n c e	19		
T o t a l a s s e t s	<u>157,030</u>		

Non-Consolidated Profit and Loss Statement

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

I t e m	A m o u n t	
Net sales		32,033
Cost of sales		<u>17,226</u>
Gross profit		<u>14,807</u>
Selling, general and administrative expenses		<u>19,244</u>
Operating income (loss)		<u>4,437</u>
Non-operating revenues		
Interest income	191	
Dividend income	89	
Translation gain	<u>35</u>	
Others	130	<u>446</u>
Non-operating expenses		
Interest expense	395	
Amortization of cost of bond issuance	74	
Loss on disposal of inventories	163	
Others	57	690
Ordinary income (loss)		<u>4,681</u>
Extraordinary profits		
Bad debts recovered	<u>369</u>	
Penalty income	60	
Gain on sale of fixed assets	1	
Others	4	<u>435</u>
Extraordinary losses		
Loss on retirement of fixed assets	15	
Appraisal loss on inventories	1,849	
Impairment loss	64	
<u>Provision of allowance for bad debts</u>	<u>76</u>	
Provision of allowance for investment loss	200	
Loss on investments	136	
Legal settlement	400	
<u>Litigation loss</u>	1,412	
Others	316	<u>4,472</u>
Net profit (loss) before taxes		<u>8,718</u>
Corporate taxes, inhabitant taxes, and enterprise taxes	48	
Corporate tax adjustments	1,590	1,638
Net profit (loss)		<u>10,356</u>

【After Revision】

Non-Consolidated Profit and Loss Statement

〔 From April 1, 2006
to March 31, 2007 〕

(Unit: Million yen)

I t e m	A m o u n t	
N e t s a l e s		32,033
C o s t o f s a l e s		<u>17,275</u>
G r o s s p r o f i t		<u>14,758</u>
Selling, general and administrative expenses		<u>19,127</u>
O p e r a t i n g i n c o m e (l o s s)		<u>4,369</u>
N o n - o p e r a t i n g r e v e n u e s		
I n t e r e s t i n c o m e	191	
D i v i d e n d i n c o m e	89	
T r a n s l a t i o n g a i n	<u>13</u>	
O t h e r s	130	<u>424</u>
N o n - o p e r a t i n g e x p e n s e s		
I n t e r e s t e x p e n s e	395	
A m o r t i z a t i o n o f c o s t o f b o n d i s s u a n c e	74	
L o s s o n d i s p o s a l o f i n v e n t o r i e s	163	
O t h e r s	57	690
O r d i n a r y i n c o m e (l o s s)		<u>4,635</u>
E x t r a o r d i n a r y p r o f i t s		
G a i n o n s a l e o f f i x e d a s s e t s	1	
<u>P r o f i t f r o m r e v e r s a l o f a l l o w a n c e f o r b a d d e b t s</u>	<u>131</u>	
B a d d e b t s r e c o v e r e d	<u>354</u>	
P e n a l t y i n c o m e	60	
O t h e r s	0	<u>547</u>
E x t r a o r d i n a r y l o s s e s		
L o s s o n r e t i r e m e n t o f f i x e d a s s e t s	15	
A p p r a i s a l l o s s o n i n v e n t o r i e s	1,849	
I m p a i r m e n t l o s s	64	
P r o v i s i o n o f a l l o w a n c e f o r i n v e s t m e n t l o s s	200	
L o s s o n i n v e s t m e n t s	136	
L e g a l s e t t l e m e n t	400	
<u>P r o v i s i o n o f a l l o w a n c e f o r l i t i g a t i o n l o s s</u>	<u>1,412</u>	
O t h e r s	316	<u>4,396</u>
N e t p r o f i t (l o s s) b e f o r e t a x e s		<u>8,484</u>
C o r p o r a t e t a x e s , i n h a b i t a n t t a x e s , a n d e n t e r p r i s e t a x e s	48	
C o r p o r a t e t a x a d j u s t m e n t s	1,590	1,638
N e t p r o f i t (l o s s)		<u>10,122</u>

[Prior to Revision]

Non-Consolidated Statement of Changes in Shareholders Equity, etc.

[From April 1, 2006
to March 31, 2007]

(Unit: Million yen)

	Shareholders' equity							
	Paid-in capital	Capital surplus		E a r n e d s u r p l u s				Total earned surplus
		Capital legal reserve	Total capital surplus	Earned legal reserve	Other earned surplus			
					Extraordinary depreciation reserve	Other reserve	Earned surplus brought forward	
Balance at March 31st, 2006 (in million yen)	3,446	7,503	7,503	861	49	115,040	(6,539)	109,411
Changes during the current fiscal year								
Dividends from surplus							(1,598)	(1,598)
Net loss							(10,356)	(10,356)
Acquisition of treasury stock								
Disposal of treasury stock							(9)	(9)
Reversal of extraordinary depreciation reserve (previous fiscal year)					(18)		18	
Reversal of extraordinary depreciation reserve (current fiscal year)					(18)		18	
Reversal of other reserve						(9,118)	9,118	
Net changes in items other than shareholders' equity								
Total changes during the current fiscal year					(36)	(9,118)	(2,808)	(11,964)
Balance at March 31st, 2007 (in million yen)	3,446	7,503	7,503	861	13	105,921	(9,347)	97,447

	Shareholders' equity		Valuation and translation adjustments		Share purchase warrants	Total net assets
	Treasury stock	Total shareholders' equity	Valuation difference on available-for-sale securities	Total valuation and translation adjustments		
Balance at March 31st, 2006 (in million yen)	(1,837)	118,524	36	36		118,560
Changes during the current fiscal year						
Dividends from surplus		(1,598)				(1,598)
Net loss		(10,356)				(10,356)
Acquisition of treasury stock	(0)	(0)				(0)
Disposal of treasury stock	15	6				6
Reversal of extraordinary depreciation reserve (previous fiscal year)						
Reversal of extraordinary depreciation reserve (current fiscal year)						
Reversal of other reserve						
Net changes in items other than shareholders' equity			(7)	(7)	12	4
Total changes during the current fiscal year	15	(11,948)	(7)	(7)	12	(11,944)
Balance at March 31st, 2007 (in million yen)	(1,821)	106,576	28	28	12	106,616

[After Revision]

Non-Consolidated Statement of Changes in Shareholders Equity, etc.

[From April 1, 2006
to March 31, 2007]

(Unit: Million yen)

	Shareholders' equity							
	Paid-in capital	Capital surplus		E a r n e d s u r p l u s				Total earned surplus
		Capital legal reserve	Total capital surplus	Earned legal reserve	Other earned surplus			
					Extraordinary depreciation reserve	Other reserve	Earned surplus brought forward	
Balance at March 31st, 2006 (in million yen)	3,446	7,503	7,503	861	49	115,040	(6,539)	109,411
Changes during the current fiscal year								
Dividends from surplus							(1,598)	(1,598)
Net loss							(10,122)	(10,122)
Acquisition of treasury stock								
Disposal of treasury stock							(9)	(9)
Reversal of extraordinary depreciation reserve (previous fiscal year)					(18)		18	
Reversal of extraordinary depreciation reserve (current fiscal year)					(18)		18	
Reversal of other reserve						(9,118)	9,118	
Net changes in items other than shareholders' equity								
Total changes during the current fiscal year	—	—	—	—	(36)	(9,118)	(2,575)	(11,730)
Balance at March 31st, 2007 (in million yen)	3,446	7,503	7,503	861	13	105,921	(9,114)	97,681

	Shareholders' equity		Valuation and translation adjustments		Share purchase warrants	Total net assets
	Treasury stock	Total shareholders' equity	Valuation difference on available-for-sale securities	Total valuation and translation adjustments		
Balance at March 31st, 2006 (in million yen)	(1,837)	118,524	36	36	—	118,560
Changes during the current fiscal year						
Dividends from surplus		(1,598)				(1,598)
Net loss		(10,122)				(10,122)
Acquisition of treasury stock	(0)	(0)				(0)
Disposal of treasury stock	15	6				6
Reversal of extraordinary depreciation reserve (previous fiscal year)						
Reversal of extraordinary depreciation reserve (current fiscal year)						
Reversal of other reserve						
Net changes in items other than shareholders' equity			(7)	(7)	12	4
Total changes during the current fiscal year	15	(11,714)	(7)	(7)	12	(11,710)
Balance at March 31st, 2007 (in million yen)	(1,821)	106,809	28	28	12	106,850