

Non-Consolidated Balance Sheets

As at 31 March 2006 and 2005

ASSETS	Millions of yen		Thousands of U.S. dollars (Note 3)
	2006	2005	2006
Current Assets:			
Cash in hand and at bank	¥ 13,560	¥ 9,248	\$ 115,434
Notes and accounts receivable-trade	49,007	51,890	417,187
Cost of uncompleted construction contracts.....	8,818	8,570	75,066
Other inventories	2,252	2,722	19,171
Deferred tax assets.....	2,469	3,435	21,018
Other current assets	4,258	4,374	36,248
Less: allowance for doubtful accounts	(158)	(266)	(1,345)
Total current assets	80,206	79,973	682,779
Non-current Assets:			
Tangible Fixed Assets			
Buildings and structures	15,353	15,564	130,697
Machinery and equipment	24,385	24,884	207,585
Land.....	15,465	16,295	131,651
Construction in progress.....	258	134	2,196
Less: accumulated depreciation.....	(31,045)	(30,844)	(264,280)
	24,416	26,033	207,849
Intangible Assets:			
Intangible assets	412	384	3,507
Investments and Other Assets:			
Investments in securities.....	9,957	7,383	84,762
Other investments	3,235	2,812	27,539
Less: allowance for doubtful accounts	(1,718)	(1,341)	(14,625)
	11,474	8,854	97,676
Total non-current assets	36,302	35,271	309,032
Total assets	¥116,508	¥115,244	\$991,811

LIABILITIES, MINORITY INTERESTS AND SHAREHOLDERS' EQUITY

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2006	2005	2006
Current Liabilities:			
Notes and accounts payable-trade	¥38,005	¥38,990	\$323,529
Short-term borrowings.....	1,479	1,376	12,590
Accrued expenses	1,288	1,218	10,965
Accrued income taxes	181	251	1,541
Advances received on uncompleted construction contracts	4,004	4,432	34,085
Warranty reserve.....	76	75	647
Reserve for loss	144	-	1,226
Other current liabilities.....	10,438	9,884	88,857
Total current liabilities	55,615	56,226	473,440
Non-current Liabilities:			
Long-term borrowings	4,806	5,085	40,913
Deferred tax liabilities	1,106	169	9,415
Reserve for retirement benefits			
Employees	2,744	2,959	23,359
Directors and corporate auditors.....	152	129	1,294
Other non-current liabilities.....	132	70	1,124
Total non-current liabilities	8,940	8,412	76,105
Shareholders' Equity :			
Common stock,			
Authorized: 380,000,000 shares			
at 31 March 2006 and 2005			
Issued: 97,616,187 shares			
at 31 March 2006 and 2005.....	12,290	12,290	104,622
Additional paid-in capital	14,520	14,520	123,606
Retained earnings:			
Legal reserve	3,073	3,073	26,160
Voluntary reserves	18,769	18,776	159,777
Unappropriated retained earnings.....	353	564	3,005
Unrealized gain on investments in securities.....	3,499	1,927	29,786
Less: Treasury stock			
2,614,746 shares as at 31 March 2006			
and 2,587,352 shares as at 31 March 2005	(551)	(544)	(4,690)
Total shareholders' equity	51,953	50,606	442,266
Total liabilities and shareholders' equity	¥116,508	¥115,244	\$991,811
