

# CONSOLIDATED BALANCE SHEET

連結貸借対照表

Years ended March 31, 2008 and 2008  
2008年3月期及び2007年4月期

資産の部	ASSETS	百万円 Millions of yen		千米ドル Thousands of U.S. dollars
		2008	2007	2008
<b>流動資産</b>	<b>Current assets:</b>			
現金及び預金	Cash and time deposits	¥ 16,504	¥ 13,150	\$ 164,728
受取手形及び売掛金	Notes and accounts receivable --- trade	8,448	9,080	84,329
たな卸資産	Inventories	489	627	4,883
繰延税金資産	Deferred tax assets --- current	543	456	5,425
その他	Other	463	206	4,622
貸倒引当金	Allowance for doubtful accounts	(20)	(21)	(204)
流動資産合計	Total current assets	26,428	23,500	263,785
<b>固定資産</b>	<b>Fixed assets:</b>			
<b>有形固定資産</b>	<b>Property, plant and equipment:</b>			
建物及び構築物	Buildings and structures	7,204	6,544	71,909
土地	Land	7,076	6,046	70,627
その他	Other	372	436	3,716
有形固定資産合計	Total property, plant and equipment	14,653	13,028	146,253
<b>無形固定資産</b>	<b>Intangible assets:</b>			
ソフトウェア	Software	237	298	2,370
のれん	Goodwill	117	158	1,169
その他	Other	20	20	201
無形固定資産合計	Total intangible assets	374	477	3,741
<b>投資その他の資産</b>	<b>Investments and other assets:</b>			
投資有価証券	Investment securities	4,061	6,128	40,535
敷金及び保証金	Lease and guarantee deposits	1,036	1,040	10,348
繰延税金資産	Deferred tax assets --- noncurrent	558	120	5,575
その他	Other	445	397	4,443
貸倒引当金	Allowance for doubtful accounts	(48)	(48)	(481)
投資その他の資産合計	Total investments and other assets	6,053	7,638	60,421
固定資産合計	Total fixed assets	21,081	21,144	210,417
資産合計	Total assets	¥ 47,510	¥ 44,644	\$ 474,202
<b>負債の部</b>	<b>LIABILITIES</b>			
<b>流動負債</b>	<b>Current liabilities:</b>			
買掛金	Accounts payable	¥ 1,247	¥ 1,228	\$ 12,450
未払法人税等	Accrued income taxes	2,536	1,649	25,318
賞与引当金	Accrued bonuses to employees	541	626	5,402
役員賞与引当金	Accrued bonuses for directors	83	79	828
株主優待引当金	Allowance for shareholders' benefits	33	16	330
その他	Other	1,451	1,521	14,488
流動負債合計	Total current liabilities	5,893	5,121	58,819
<b>固定負債</b>	<b>Long-term liabilities:</b>			
退職給付引当金	Allowance for retirement benefits	749	625	7,483
役員退職慰労引当金	Allowance for retirement benefits for directors	10	6	105
繰延税金負債	Deferred tax liabilities	-	225	-
再評価に係る繰延税金負債	Deferred tax liabilities for revaluation	0	0	5
長期未払金	Long-term accounts payable	166	188	1,663
その他	Other	170	146	1,698
固定負債合計	Total long-term liabilities	1,097	1,193	10,955
負債合計	Total liabilities	¥ 6,990	¥ 6,314	\$ 69,774
<b>純資産の部</b>	<b>NET ASSETS</b>			
<b>株主資本</b>	<b>Shareholder equity:</b>			
資本金	Common stock	¥ 7,205	¥ 7,205	\$ 71,921
資本剰余金	Capital surplus	6,892	6,906	68,791
利益剰余金	Retained earnings	31,973	28,363	319,125
自己株式	Treasury stock	(3,750)	(2,811)	(37,435)
株主資本合計	Total shareholder equity	42,320	39,663	422,403
<b>評価・換算差額等</b>	<b>Valuation and translation differences:</b>			
その他有価証券評価差額金	Difference in valuation of other securities	582	1,558	5,811
土地再評価差額金	Land revaluation difference	(2,451)	(2,988)	(24,467)
為替換算調整勘定	Foreign currency translation adjustments	(114)	(58)	(1,137)
評価・換算差額等合計	Total valuation and translation differences	(1,983)	(1,488)	(19,793)
<b>少数株主持分</b>	<b>Minority interests</b>	182	154	1,818
純資産合計	Total net assets	40,519	38,330	404,427
負債純資産合計	Total liabilities and net assets	¥ 47,510	¥ 44,644	\$ 474,202

注：米ドル金額は、円貨を1米ドル=100.19円で換算したものです。

Notes: The U.S. dollar amounts are converted at the rate of ¥100.19=U.S.\$1.00.