

Accounting Title	2008/06/30		2007/06/30	
	Amount	%	Amount	%
<b>Assets</b>				
<b>Current Assets</b>				
Cash and cash equivalents	173,778.00	11.65	289,321.00	21.84
Available-for-sale financial assets - current	118,139.00	7.92	141,226.00	10.66
Accounts receivable - net	533,293.00	35.76	346,117.00	26.13
Other receivables	0.00	0.00	6,779.00	0.51
Inventories	386,364.00	25.91	353,415.00	26.68
Other current assets	110,302.00	7.39	114,330.00	8.63
<b>Current assets</b>	<b>1,321,876.00</b>	<b>88.66</b>	<b>1,251,188.00</b>	<b>94.45</b>
<b>Funds and Investments</b>				
Financial assets carried at cost - non current	7,992.00	0.53	8,320.00	0.62
Funds and long-term investments	7,992.00	0.53	8,320.00	0.62
<b>Fixed Assets</b>				
<b>Cost</b>				
Land	33,126.00	2.22	0.00	0.00
Buildings and structures	57,543.00	3.85	0.00	0.00
Transportation equipment	2,390.00	0.16	2,390.00	0.18
Office equipment	24,035.00	1.61	23,690.00	1.78
Other facilities	8,191.00	0.54	8,131.00	0.61
Fixed assets cost	125,285.00	8.40	34,211.00	2.58
Accumulated depreciation	-27,057.00	-1.81	-25,462.00	-1.92
<b>Fixed assets</b>	<b>98,228.00</b>	<b>6.58</b>	<b>8,749.00</b>	<b>0.66</b>
<b>Intangible Assets</b>				
<b>Other Assets</b>				
Rental assets	32,364.00	2.17	32,685.00	2.46
Guarantee deposits paid	14,565.00	0.97	15,200.00	1.14
Deferred charges	6,011.00	0.40	6,222.00	0.46
Deferred income tax assets - non current	6,511.00	0.43	0.00	0.00
Other assets - other	3,395.00	0.22	2,229.00	0.16
Other assets	62,846.00	4.21	56,336.00	4.25
<b>Assets</b>	<b>1,490,942.00</b>	<b>100.00</b>	<b>1,324,593.00</b>	<b>100.00</b>
<b>Liabilities and Stockholders' Equity</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Short-term borrowings	155,199.00	10.40	207,742.00	15.68
Notes payable	336.00	0.02	818.00	0.06
Accounts payable	576,689.00	38.67	472,791.00	35.69
Income tax payable	0.00	0.00	4,596.00	0.34
Accrued expenses	65,203.00	4.37	34,928.00	2.63
Long-term liabilities - current portion	299.00	0.02	2,400.00	0.18
Other current liabilities	11,102.00	0.74	8,705.00	0.65
<b>Current liabilities</b>	<b>808,828.00</b>	<b>54.24</b>	<b>731,980.00</b>	<b>55.26</b>
<b>Long term Liabilities</b>				
Long-term borrowings	9,647.00	0.64	0.00	0.00
Long-term liabilities	9,647.00	0.64	0.00	0.00
<b>Reserves</b>				
<b>Other Liabilities</b>				
Guarantee deposits received	3,338.00	0.22	3,591.00	0.27
Deferred income tax liabilities	0.00	0.00	19.00	0.00
Other liabilities	3,338.00	0.22	3,610.00	0.27
<b>Liabilities</b>	<b>821,813.00</b>	<b>55.12</b>	<b>735,590.00</b>	<b>55.53</b>
<b>Stockholders' Equity</b>				
<b>Capital</b>				
Common stock	651,553.00	43.70	652,795.00	49.28
Advance receipts for common stock	0.00	0.00	1,131.00	0.08
<b>Capital Surplus</b>				
Capital surplus - additional paid-in capital	5,313.00	0.35	0.00	0.00
<b>Capital surplus</b>	<b>5,313.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.00</b>

Retained Earnings				
Special reserve	305.00	0.02	305.00	0.02
Unappropriated retained earnings	26,998.00	1.81	-53,605.00	-4.04
Retained earnings	27,303.00	1.83	-53,300.00	-4.02
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	1,796.00	0.12	-1,566.00	-0.11
Unrealized gains (losses) on financial instruments	-16,836.00	-1.12	1,360.00	0.10
Equity adjustments	-15,040.00	-1.00	-206.00	-0.01
Treasury stock	0.00	0.00	-11,417.00	-0.86
Stockholders' equity	669,129.00	44.87	589,003.00	44.46
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	368,000.00	27.78
	0.00	0.00	36,500.00	2.75