

Accounting Title	2009/03/31		2008/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	377,561.00	27.40	206,539.00	13.41
Available-for-sale financial assets - current	78,683.00	5.71	175,394.00	11.39
Accounts receivable - net	462,924.00	33.60	483,448.00	31.39
Inventories	197,585.00	14.34	460,281.00	29.89
Other current assets	92,094.00	6.68	124,166.00	8.06
Current assets	1,208,847.00	87.75	1,449,828.00	94.16
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.53	7,992.00	0.51
Funds and long-term investments	7,392.00	0.53	7,992.00	0.51
Fixed Assets				
Cost				
Land	33,125.00	2.40	0.00	0.00
Buildings and structures	63,008.00	4.57	11,842.00	0.76
Transportation equipment	0.00	0.00	2,390.00	0.15
Office equipment	20,991.00	1.52	22,780.00	1.47
Other facilities	1,040.00	0.07	7,891.00	0.51
Fixed assets cost	118,164.00	8.57	44,903.00	2.91
Accumulated depreciation	-20,203.00	-1.46	-26,353.00	-1.71
Fixed assets	97,961.00	7.11	18,550.00	1.20
Intangible Assets				
Other Assets				
Rental assets	32,319.00	2.34	32,445.00	2.10
Guarantee deposits paid	14,853.00	1.07	15,164.00	0.98
Deferred charges	7,265.00	0.52	5,964.00	0.38
Deferred income tax assets - non current	4,935.00	0.35	6,554.00	0.42
Other assets - other	3,928.00	0.28	3,222.00	0.20
Other assets	63,300.00	4.59	63,349.00	4.11
Assets	1,377,500.00	100.00	1,539,719.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	313,188.00	22.73	227,152.00	14.75
Notes payable	384.00	0.02	591.00	0.03
Accounts payable	288,506.00	20.94	560,491.00	36.40
Accrued expenses	37,058.00	2.69	44,436.00	2.88
Long-term liabilities - current portion	107.00	0.00	299.00	0.01
Other current liabilities	9,212.00	0.66	9,267.00	0.60
Current liabilities	648,455.00	47.07	842,236.00	54.70
Long term Liabilities				
Long-term borrowings	10,242.00	0.74	9,666.00	0.62
Long-term liabilities	10,242.00	0.74	9,666.00	0.62
Reserves				
Other Liabilities				
Guarantee deposits received	3,696.00	0.26	3,345.00	0.21
Other liabilities	3,696.00	0.26	3,345.00	0.21
Liabilities	662,393.00	48.08	855,247.00	55.54
Stockholders' Equity				
Capital				
Common stock	636,413.00	46.20	651,553.00	42.31
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.38	5,313.00	0.34
Capital surplus - treasury stock transactions	941.00	0.06	0.00	0.00
Capital surplus - employee stock option	794.00	0.05	0.00	0.00
Capital surplus	7,048.00	0.51	5,313.00	0.34
Retained Earnings				
Special reserve	305.00	0.02	305.00	0.01

Unappropriated retained earnings	99,898.00	7.25	39,179.00	2.54
Retained earnings	100,203.00	7.27	39,484.00	2.56
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-2,000.00	-0.14	1,612.00	0.10
Unrealized gains (losses) on financial instruments	-26,557.00	-1.92	-13,490.00	-0.87
Equity adjustments	-28,557.00	-2.07	-11,878.00	-0.77
Stockholders' equity	715,107.00	51.91	684,472.00	44.45
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00