

Accounting Title	2009/03/31		2008/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	347,202.00	24.86	191,700.00	12.23
Available-for-sale financial assets - current	78,683.00	5.63	175,394.00	11.19
Accounts receivable - net	398,974.00	28.57	448,468.00	28.61
Accounts receivable - related parties - net	166,644.00	11.93	148,228.00	9.45
Inventories	153,403.00	10.98	402,941.00	25.71
Other current assets	91,050.00	6.52	123,070.00	7.85
Current assets	1,235,956.00	88.52	1,489,801.00	95.05
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.52	7,992.00	0.50
Equity investments under equity method	7,289.00	0.52	1,274.00	0.08
Investments	7,289.00	0.52	1,274.00	0.08
Funds and long-term investments	14,681.00	1.05	9,266.00	0.59
Fixed Assets				
Cost				
Land	33,125.00	2.37	0.00	0.00
Buildings and structures	45,724.00	3.27	0.00	0.00
Transportation equipment	0.00	0.00	2,390.00	0.15
Office equipment	20,414.00	1.46	22,147.00	1.41
Other facilities	1,039.00	0.07	4,923.00	0.31
Fixed assets cost	100,302.00	7.18	29,460.00	1.87
Accumulated depreciation	-17,386.00	-1.24	-24,634.00	-1.57
Fixed assets	82,916.00	5.93	4,826.00	0.30
Intangible Assets				
Other Assets				
Rental assets	32,319.00	2.31	32,445.00	2.07
Guarantee deposits paid	14,156.00	1.01	15,164.00	0.96
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	0.41
Other assets - other	3,928.00	0.28	3,222.00	0.20
Other assets	62,603.00	4.48	63,349.00	4.04
Assets	1,396,156.00	100.00	1,567,242.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	313,188.00	22.43	227,152.00	14.49
Notes payable	384.00	0.02	591.00	0.03
Accounts payable	288,506.00	20.66	560,491.00	35.76
Accrued expenses	32,774.00	2.34	39,643.00	2.52
Other current liabilities	8,705.00	0.62	7,883.00	0.50
Current liabilities	643,557.00	46.09	835,760.00	53.32
Long term Liabilities				
Reserves				
Other Liabilities				
Guarantee deposits received	3,696.00	0.26	3,345.00	0.21
Other liabilities - other	33,796.00	2.42	43,665.00	2.78
Other liabilities	37,492.00	2.68	47,010.00	2.99
Liabilities	681,049.00	48.78	882,770.00	56.32
Stockholders' Equity				
Capital				
Common stock	636,413.00	45.58	651,553.00	41.57
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.38	5,313.00	0.33
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	0.50	5,313.00	0.33
Retained Earnings				

Special reserve	305.00	0.02	305.00	0.01
Unappropriated retained earnings	99,898.00	7.15	39,179.00	2.49
Retained earnings	100,203.00	7.17	39,484.00	2.51
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	-1.90	-13,490.00	-0.86
Equity adjustments	-28,557.00	-2.04	-11,878.00	-0.75
Stockholders' equity	715,107.00	51.21	684,472.00	43.67
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