

Accounting Title	2008/09/30		2007/09/30	
	Amount	%	Amount	%
<b>Assets</b>				
<b>Current Assets</b>				
Cash and cash equivalents	106,808.00	6.41	0.00	0.00
Available-for-sale financial assets - current	39,500.00	2.37	0.00	0.00
Accounts receivable - net	746,466.00	44.80	0.00	0.00
Inventories	510,111.00	30.61	0.00	0.00
Other current assets	90,964.00	5.46	0.00	0.00
Current assets	1,493,849.00	89.66	0.00	0.00
<b>Funds and Investments</b>				
Financial assets carried at cost - non current	7,393.00	0.44	0.00	0.00
Funds and long-term investments	7,393.00	0.44	0.00	0.00
<b>Fixed Assets</b>				
<b>Cost</b>				
Land	33,126.00	1.98	0.00	0.00
Buildings and structures	61,720.00	3.70	0.00	0.00
Office equipment	25,266.00	1.51	0.00	0.00
Other facilities	4,923.00	0.29	0.00	0.00
Fixed assets cost	125,035.00	7.50	0.00	0.00
Accumulated depreciation	-25,644.00	-1.53	0.00	0.00
Fixed assets	99,391.00	5.96	0.00	0.00
<b>Intangible Assets</b>				
<b>Other Assets</b>				
Rental assets	32,284.00	1.93	0.00	0.00
Guarantee deposits paid	14,805.00	0.88	0.00	0.00
Deferred charges	8,117.00	0.48	0.00	0.00
Deferred income tax assets - non current	6,558.00	0.39	0.00	0.00
Other assets - other	3,572.00	0.21	0.00	0.00
Other assets	65,336.00	3.92	0.00	0.00
Assets	1,665,969.00	100.00	0.00	0.00
<b>Liabilities and Stockholders' Equity</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Short-term borrowings	299,424.00	17.97	0.00	0.00
Accounts payable	562,831.00	33.78	0.00	0.00
Accrued expenses	69,426.00	4.16	0.00	0.00
Long-term liabilities - current portion	204.00	0.01	0.00	0.00
Other current liabilities	13,924.00	0.83	0.00	0.00
Current liabilities	945,809.00	56.77	0.00	0.00
<b>Long term Liabilities</b>				
Long-term borrowings	10,229.00	0.61	0.00	0.00
Long-term liabilities	10,229.00	0.61	0.00	0.00
<b>Reserves</b>				
<b>Other Liabilities</b>				
Guarantee deposits received	3,522.00	0.21	0.00	0.00
Other liabilities	3,522.00	0.21	0.00	0.00
Liabilities	959,560.00	57.59	0.00	0.00
<b>Stockholders' Equity</b>				
<b>Capital</b>				
Common stock	651,553.00	39.10	0.00	0.00
<b>Capital Surplus</b>				
Capital surplus - additional paid-in capital	5,313.00	0.31	0.00	0.00
Capital surplus	5,313.00	0.31	0.00	0.00
<b>Retained Earnings</b>				
Special reserve	305.00	0.01	0.00	0.00
Unappropriated retained earnings	72,521.00	4.35	0.00	0.00
Retained earnings	72,826.00	4.37	0.00	0.00
<b>Stockholders' Equity and Other adjustmen</b>				
Cumulative translation adjustments	-325.00	-0.01	0.00	0.00

Unrealized gains (losses) on financial instruments	-22,958.00	-1.37	0.00	0.00
Equity adjustments	-23,283.00	-1.39	0.00	0.00
Stockholders' equity	706,409.00	42.40	0.00	0.00
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