

Accounting Title	2008/12/31		2007/12/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	336,726.00	24.60	272,065.00	21.22
Available-for-sale financial assets - current	27,640.00	2.01	118,951.00	9.27
Accounts receivable - net	405,449.00	29.62	513,179.00	40.02
Inventories	355,450.00	25.97	221,127.00	17.24
Other current assets	73,173.00	5.34	84,763.00	6.61
Current assets	1,198,438.00	87.57	1,210,085.00	94.38
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.54	7,992.00	0.62
Funds and long-term investments	7,392.00	0.54	7,992.00	0.62
Fixed Assets				
Cost				
Land	33,125.00	2.42	0.00	0.00
Buildings and structures	62,443.00	4.56	0.00	0.00
Transportation equipment	0.00	0.00	2,390.00	0.18
Office equipment	21,564.00	1.57	22,386.00	1.74
Other facilities	1,039.00	0.07	6,875.00	0.53
Fixed assets cost	118,171.00	8.63	31,651.00	2.46
Accumulated depreciation	-19,594.00	-1.43	-24,717.00	-1.92
Fixed assets	98,577.00	7.20	6,934.00	0.54
Intangible Assets				
Other Assets				
Rental assets	32,392.00	2.36	32,525.00	2.53
Guarantee deposits paid	15,087.00	1.10	15,735.00	1.22
Deferred charges	7,314.00	0.53	5,758.00	0.44
Deferred income tax assets - non current	5,498.00	0.40	0.00	0.00
Other assets - other	3,766.00	0.27	3,045.00	0.23
Other assets	64,057.00	4.68	57,063.00	4.45
Assets	1,368,464.00	100.00	1,282,074.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	265,808.00	19.42	146,758.00	11.44
Notes payable	2,150.00	0.15	473.00	0.03
Accounts payable	337,661.00	24.67	405,829.00	31.65
Accrued expenses	45,593.00	3.33	57,551.00	4.48
Long-term liabilities - current portion	103.00	0.00	0.00	0.00
Other current liabilities	14,163.00	1.03	11,164.00	0.87
Current liabilities	665,478.00	48.62	621,775.00	48.49
Long term Liabilities				
Long-term borrowings	10,002.00	0.73	0.00	0.00
Long-term liabilities	10,002.00	0.73	0.00	0.00
Reserves				
Other Liabilities				
Guarantee deposits received	3,585.00	0.26	3,548.00	0.27
Deferred income tax liabilities	0.00	0.00	170.00	0.01
Other liabilities	3,585.00	0.26	3,718.00	0.28
Liabilities	679,065.00	49.62	625,493.00	48.78
Stockholders' Equity				
Capital				
Common stock	636,413.00	46.50	651,553.00	50.82
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.38	5,313.00	0.41
Capital surplus - treasury stock transactions	941.00	0.06	0.00	0.00
Capital surplus	6,254.00	0.45	5,313.00	0.41
Retained Earnings				
Special reserve	305.00	0.02	305.00	0.02

Unappropriated retained earnings	74,897.00	5.47	6,333.00	0.49
Retained earnings	75,202.00	5.49	6,638.00	0.51
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-870.00	-0.06	-947.00	-0.07
Unrealized gains (losses) on financial instruments	-27,600.00	-2.01	-5,976.00	-0.46
Equity adjustments	-28,470.00	-2.08	-6,923.00	-0.53
Stockholders' equity	689,399.00	50.37	656,581.00	51.21
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