

Accounting Title	2009/06/30		2008/06/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	324,013.00	23.91	173,778.00	11.65
Available-for-sale financial assets - current	124,106.00	9.16	118,139.00	7.92
Accounts receivable - net	413,864.00	30.55	533,293.00	35.76
Inventories	230,562.00	17.02	386,364.00	25.91
Other current assets	92,093.00	6.79	110,302.00	7.39
Current assets	1,184,638.00	87.45	1,321,876.00	88.66
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.54	7,992.00	0.53
Funds and long-term investments	7,392.00	0.54	7,992.00	0.53
Fixed Assets				
Cost				
Land	33,126.00	2.44	33,126.00	2.22
Buildings and structures	62,448.00	4.61	57,543.00	3.85
Transportation equipment	0.00	0.00	2,390.00	0.16
Office equipment	24,236.00	1.78	24,035.00	1.61
Other facilities	1,039.00	0.07	8,191.00	0.54
Fixed assets cost	120,849.00	8.92	125,285.00	8.40
Accumulated depreciation	-20,909.00	-1.54	-27,057.00	-1.81
Fixed assets	99,940.00	7.37	98,228.00	6.58
Intangible Assets				
Other Assets				
Rental assets	32,245.00	2.38	32,364.00	2.17
Guarantee deposits paid	14,809.00	1.09	14,565.00	0.97
Deferred charges	6,945.00	0.51	6,011.00	0.40
Deferred income tax assets - non current	4,569.00	0.33	6,511.00	0.43
Other assets - other	4,076.00	0.30	3,395.00	0.22
Other assets	62,644.00	4.62	62,846.00	4.21
Assets	1,354,614.00	100.00	1,490,942.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	270,555.00	19.97	155,199.00	10.40
Notes payable	239.00	0.01	336.00	0.02
Accounts payable	304,992.00	22.51	576,689.00	38.67
Accrued expenses	39,505.00	2.91	65,203.00	4.37
Long-term liabilities - current portion	0.00	0.00	299.00	0.02
Other current liabilities	34,687.00	2.56	11,102.00	0.74
Current liabilities	649,978.00	47.98	808,828.00	54.24
Long term Liabilities				
Long-term borrowings	0.00	0.00	9,647.00	0.64
Long-term liabilities	0.00	0.00	9,647.00	0.64
Reserves				
Other Liabilities				
Guarantee deposits received	3,585.00	0.26	3,338.00	0.22
Other liabilities	3,585.00	0.26	3,338.00	0.22
Liabilities	653,563.00	48.24	821,813.00	55.12
Stockholders' Equity				
Capital				
Common stock	636,413.00	46.98	651,553.00	43.70
Stock dividend to be distributed	6,364.00	0.46	0.00	0.00
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.39	5,313.00	0.35
Capital surplus - treasury stock transactions	941.00	0.06	0.00	0.00
Capital surplus - employee stock option	1,587.00	0.11	0.00	0.00
Capital surplus	7,841.00	0.57	5,313.00	0.35
Retained Earnings				

Legal reserve	7,490.00	0.55	0.00	0.00
Special reserve	28,471.00	2.10	305.00	0.02
Unappropriated retained earnings	36,720.00	2.71	26,998.00	1.81
Retained earnings	72,681.00	5.36	27,303.00	1.83
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-1,114.00	-0.08	1,796.00	0.12
Unrealized gains (losses) on financial instruments	-21,134.00	-1.56	-16,836.00	-1.12
Equity adjustments	-22,248.00	-1.64	-15,040.00	-1.00
Stockholders' equity	701,051.00	51.75	669,129.00	44.87
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