

Accounting Title	2009/09/30		2008/09/30	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	466,077.00	24.31	106,808.00	6.41
Available-for-sale financial assets - current	120,460.00	6.28	39,500.00	2.37
Accounts receivable - net	617,376.00	32.21	746,466.00	44.80
Inventories	391,345.00	20.41	510,111.00	30.61
Other current assets	153,418.00	8.00	90,965.00	5.46
Current assets	1,748,676.00	91.23	1,493,850.00	89.66
Funds and Investments				
Financial assets carried at cost - non current	7,392.00	0.38	7,392.00	0.44
Funds and long-term investments	7,392.00	0.38	7,392.00	0.44
Fixed Assets				
Cost				
Land	33,125.00	1.72	33,125.00	1.98
Buildings and structures	62,119.00	3.24	61,720.00	3.70
Office equipment	24,447.00	1.27	25,267.00	1.51
Other facilities	1,039.00	0.05	4,923.00	0.29
Fixed assets cost	120,730.00	6.29	125,035.00	7.50
Accumulated depreciation	-21,864.00	-1.14	-25,644.00	-1.53
Fixed assets	98,866.00	5.15	99,391.00	5.96
Intangible Assets				
Other Assets				
Rental assets	32,171.00	1.67	32,284.00	1.93
Guarantee deposits paid	14,776.00	0.77	14,805.00	0.88
Deferred charges	6,764.00	0.35	8,117.00	0.48
Deferred income tax assets - non current	3,812.00	0.19	6,558.00	0.39
Other assets - other	4,232.00	0.22	3,572.00	0.21
Other assets	61,755.00	3.22	65,336.00	3.92
Assets	1,916,689.00	100.00	1,665,969.00	100.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	374,981.00	19.56	299,424.00	17.97
Accounts payable	671,977.00	35.05	562,831.00	33.78
Accrued expenses	48,760.00	2.54	69,426.00	4.16
Long-term liabilities - current portion	0.00	0.00	204.00	0.01
Other current liabilities	22,680.00	1.18	13,924.00	0.83
Current liabilities	1,118,398.00	58.35	945,809.00	56.77
Long term Liabilities				
Long-term borrowings	0.00	0.00	10,229.00	0.61
Long-term liabilities	0.00	0.00	10,229.00	0.61
Reserves				
Other Liabilities				
Guarantee deposits received	3,522.00	0.18	3,522.00	0.21
Other liabilities	3,522.00	0.18	3,522.00	0.21
Liabilities	1,121,920.00	58.53	959,560.00	57.59
Stockholders' Equity				
Capital				
Common stock	642,777.00	33.53	651,553.00	39.10
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.27	5,313.00	0.31
Capital surplus - treasury stock transactions	941.00	0.04	0.00	0.00
Capital surplus - employee stock option	2,382.00	0.12	0.00	0.00
Capital surplus	8,636.00	0.45	5,313.00	0.31
Retained Earnings				
Legal reserve	7,490.00	0.39	0.00	0.00
Special reserve	28,471.00	1.48	305.00	0.01
Unappropriated retained earnings	123,179.00	6.42	72,521.00	4.35

Retained earnings	159,140.00	8.30	72,826.00	4.37
Stockholders' Equity and Other adjustmen				
Cumulative translation adjustments	-994.00	-0.05	-325.00	-0.01
Unrealized gains (losses) on financial instruments	-14,790.00	-0.77	-22,958.00	-1.37
Equity adjustments	-15,784.00	-0.82	-23,283.00	-1.39
Stockholders' equity	794,769.00	41.46	706,409.00	42.40
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00