

LIABILITIES AND EQUITY	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2010	2009	2010
Current Liabilities:			
Short-term bank loans (Notes 9 and 17)	¥ 42,180	¥ 43,024	\$ 453,355
Current portion of long-term debt (Notes 9 and 17)	6,814	63,492	73,235
Notes and accounts payable (Notes 9 and 17):			
Trade notes	9,361	9,275	100,616
Trade accounts	106,177	107,604	1,141,196
Unconsolidated subsidiaries and associated companies	6,983	4,307	75,056
Other	14,562	17,862	156,517
Income taxes payable (Note 17)	6,986	4,715	75,083
Accrued expenses	59,988	53,998	644,754
Allowance for loss on factory restructuring	914	355	9,821
Other current liabilities	39,204	41,538	421,367
Total current liabilities	293,169	346,170	3,151,000
Long-Term Liabilities:			
Long-term debt (Notes 9 and 17)	176,581	121,628	1,897,900
Liability for employees' retirement benefits (Note 10)	11,001	11,534	118,242
Retirement allowances for directors and corporate auditors	1,034	1,120	11,116
Deferred tax liabilities (Note 13)	6,186	4,956	66,485
Negative goodwill	772	651	8,302
Other	28,439	29,706	305,659
Total long-term liabilities	224,013	169,595	2,407,704
Commitments and Contingent Liabilities (Notes 15, 18 and 19)			
Equity (Note 11):			
Common stock—authorized, 1,300,000,000 shares; issued, 313,054,255 shares in 2010 and 2009	68,122	68,122	732,174
Capital surplus	259,703	259,703	2,791,305
Retained earnings	255,404	272,465	2,745,094
Unrealized gain on available-for-sale securities	2,660	1,369	28,587
Deferred gain (loss) on derivatives under hedge accounting	42	(410)	447
Foreign currency translation adjustments	(8,224)	(6,552)	(88,384)
Treasury stock—at cost, 34,160,840 shares in 2010 and 34,150,762 shares in 2009	(63,767)	(63,752)	(685,368)
Total	513,940	530,945	5,523,855
Minority interests	2,382	2,128	25,607
Total equity	516,322	533,073	5,549,462
Total	¥1,033,504	¥1,048,838	\$11,108,166