Assets         Current assets         18,188         31,117           Notes and accounts receivable-trade         19,927         73,940           Short-term investment securities         52,968         49,538           Inventuries         2,862         3,209           Pogran right         7,217         5,648           Deferred tax assets         4,105         4,085           Other         8,372         9943           Allowance for doubtful accounts         ∆ 75         △ 41           Total current assets         173,568         177,440           Noncurrent assets         7,73,40         42,819           Property, plant and equipment         8         42,819           Buildings and structures, net         4,3890         42,819           Machieve, equipment and vehicles, net         7,814         7,861           Tools, furniture and fixtures, net         1,833         1,764           Land         18,535         138,527           Lease assets, net         7         4         7           Construction in progress         1,242         1,359           Other, net         10         1,333         192,337           Intage in the property, plant and equipment         193,332		March 31, 2012	September 30, 2012
Cash and deposits         18.188         31.117           Norse and accounts receivable-trade         79.927         3.940           Short-term investment securities         52.968         49.538           Inventories         2.862         3.209           Program right         7.217         5.648           Deferred tax assets         4.105         4.085           Other         8,372         9.943           Allowance for doubtful accounts         Δ.75         Δ.41           Total current assets         173.568         177.440           Noncurrent assets         18.58         172.440           Noncurrent assets         18.58         172.440           Noncurrent assets         18.58         172.441           Noncurrent assets         18.383         1.64           Total fraiture and fixtures, net         4.3890         42.819           Machinery, cequipment and vehicles, net         1.813         1.64           Land         135.535         138.527           Lease assets, net         7         4           Construction in progress         1.242         1.359           Other, net         19.3232         192.337           Intraction securities         151.399	Assets		
Notes and accounts receivable-trade         79,927         73,940           Short-term investment securities         2,862         3,209           Program right         7,217         5,648           Deferred tax assets         4,105         4,085           Other         8,372         9,943           Allowance for doubtful accounts         △75         △14           Total current assets         173,568         177,440           Noncurrent assets         1705,568         177,440           Noncurrent assets         175,568         177,440           Noncurrent assets         180,608         42,819           Machinery, cquipment and equipment         1818,33         1,764           Land         138,535         138,527           Lase assets, net         7         7           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Investment securities         151,399         146,702           Investment securities         151,399         146,702           Long-term lime deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223	Current assets		
Short-term investment securities         2,968         49,538           Inventiories         2,862         3,209           Program right         7,217         5,648           Deferred tax assets         4,105         4,085           Other         8,372         9,943           Allowance for doubtful accounts         △75         △41           Total current assets         173,568         177,440           Noncurrent assets         173,568         177,440           Noncurrent assets         173,568         177,440           Moncurrent assets         7         4           Property, plant and equipment         1,833         1,764           Land         138,355         188,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intensible assets         2,406         2,501           Investments securities         151,399         146,702           Investments securities         151,399         146,702           Long-term time deposits         6,000         6,000           Other         1,222         1,228	•		*
Program right   7,217   5,648     Pogram right   7,217   5,648     Deferred tax assets   4,105   4,005     Other   8,372   9,943     Allowance for doubtful accounts   △75   △41     Total current assets   173,568   177,440     Noncurrent assets   Property, plant and equipment     Buildings and structures, net   43,890   42,819     Machinery, equipment and vehicles, net   7,814   7,861     Tools, furniture and fixtures, net   1,833   1,764     Land   138,555   138,527     Lease assets, net   7   4     Construction in progress   1,242   1,359     Other, net   7   4     Total roroperty, plant and equipment   193,323   192,337     Intoselible assets   2,406   2,501     Investment saccurities   151,399   146,702     Long-term time deposits   6,000   6,000     Deferred tax assets   1,227   1,228     Other   1,223   1,378     Allowance for doubtful accounts   △771   △771     Total investment and other assets   1,227   1,228     Other   1,223   1,378     Allowance for doubtful accounts   △771   △771     Total investment and other assets   1,390   168,966     Total anoncurrent assets   369,660   363,805     Total anoncurrent assets   369,660   363,805     Total anoncurrent assets   4,249   40,028     Accounts payable-trade   6,220   4,961     Short-term loans payable - rade   4,449     Accounts payable - rade   6,259   2,365     Account payable - rade   6,270   4,961     Short-term loans payable - rade   6,280   4,961     Short-term loans payable - rade   6,290   4,961     Short-term loans payable - rade			
Program right         7.217         5.648           Deferred tax assets         4,105         4,085           Other         8,372         9,943           Allowance for doubtful accounts         △75         △41           Total current assets         173,568         177,440           Noncurrent assets         173,568         177,440           Noncurrent assets         Property, plant and equipment         43,890         42,819           Machinery, equipment and vehicles, net         7,814         7,814           Total, furniture and fixtures, net         1,833         1,764           Land         135,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intagible assets         2,406         2,501           Investments and other assets         151,399         146,702           Investment securities         151,399         146,422           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtf			
Deferred tax assets         4,105         4,085           Other         8,372         9,943           Allowance for doubtful accounts         △ 75         △ 41           Total current assets         173,508         177,440           Noncurrent assets         ***           Property, plant and equipment         ***         ***           Buildings and structures, net         43,890         42,819           Machinery, equipment and vehicles, net         1,813         1,764           Land         138,555         138,527           Leas assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Interstment securities         151,399         146,702           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,822           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         1,3178           Allowance for doubtful accounts         △,711         △,771           Total innocurrent assets         359,660         363			
Other         8,372         9,943           Allowance for doubful accounts         △ 75         △ 41           Total current assets         173,568         177,440           Noncurrent assets         Property, plant and equipment         43,890         42,819           Buildings and structures, net         1,833         1,764           Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Innasting leassets         2,406         2,501           Investments and other assets         151,399         146,702           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term ime deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total investments and other assets         1,333         1,136 <tr< td=""><td></td><td></td><td></td></tr<>			
Allowance for doubtful accounts   173,568   177,440			*
Total current assets         173,568         177,440           Noncurrent assets         170,400         42,819           Buildings and structures, net         43,890         42,819           Machinery, equipment and vehicles, net         7,814         7,861           Tools, furniture and fixtures, net         1,833         1,764           Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Innagible assets         2,406         2,501           Investment securities         151,399         146,702           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term lime deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △771         △771           Total investments and other assets         39,660         363,805           Total accounts payable-trade         6,220         4,961           Notes a			
Noncurrent assets         August 1           Property, plant and equipment         43,890         42,819           Machinery, equipment and vehicles, net         7,814         7,861           Tools, furiture and fixtures, net         1,833         1,746           Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intangible assets         2,406         2,501           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         1,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,393         163,966           Total assets         354,228         543,228         541,245           Liabilities         1         1,373         1,571         1,571         1,571         1,571         1,571         1,571         1,571 <td< td=""><td></td><td></td><td></td></td<>			
Property, plant and equipment         43,890         42,819           Machinery, equipment and vehicles, net         7,814         7,861           Tools, furniture and fixtures, net         1,833         1,764           Land         138,535         138,525           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intangible assets         2,406         2,501           Investments and other assets         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term ime deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubful accounts         △771         △771           Total investments and other assets         173,930         68,966           Total assets         543,228         541,245           Liabilities         543,228         541,245           Liabilities         543,228         541,245           Current liabilities         6,220         4,961           Short-term loans payable		173,300	177,440
Machinery, equipment and vehicles, net         7,814         7,861           Tools, furniture and fixtures, net         1,833         1,764           Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net			
Tools, furniture and fixtures, net         1,833         1,764           Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intangible assets         2,406         2,501           Investments and other assets         11,239         146,702           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         111,223         11,378           Allowance for doubful accounts         △ 771         △ 771           Total investments and other assets         369,660         363,805           Total noncurrent assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         1,433         1,186           Current liabilities         6,220         4,961           Notes and accounts payable-trade         6,220         4,961           Accured expenses <td< td=""><td>Buildings and structures, net</td><td>43,890</td><td>42,819</td></td<>	Buildings and structures, net	43,890	42,819
Land         138,535         138,527           Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         193,323         192,337           Intangible assets         2,406         2,501           Investments and other assets         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         Δ,771         Δ,771           Total investments and other assets         173,930         168,966           Total noncurrent assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         542,228         541,245           Current liabilities         6,220         4,961           Notes and accounts payable-trade         6,220         4,961           Account spayable-trade         6,220         4,961           Accured expenses         42,490         40,028           Income taxes payable         9,345	Machinery, equipment and vehicles, net	7,814	7,861
Lease assets, net         7         4           Construction in progress         1,242         1,359           Other, net         1         2,406         2,507           Intagible assets         2,406         2,501           Investments and other assets         1         2,406         2,501           Investments securities         151,399         146,702         4,282           Long-term loans receivable         4,882         4,428           Long-term time deposits         6,000         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         Δ 771         Δ 771           Total investments and other assets         173,930         168,966           Total noncurrent assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         1,433         1,438           Notes and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accrued expenses         42,490         4,028           Income taxes payable         9,394 <t< td=""><td>Tools, furniture and fixtures, net</td><td>1,833</td><td>1,764</td></t<>	Tools, furniture and fixtures, net	1,833	1,764
Construction in progress Other, net         1,242         1,359 Other, net           Total property, plant and equipment         193,323         192,337 Intangible assets           Investments and other assets         2,406         2,501           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,482           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         369,660         363,805           Total assets         4,249         4,949           Short-term loans payable -trade         6,220         4,961           Short-term loans payable -trade         6,220         4,961           Accorust spayable-other         2,059         2,365           Accrued expenses         42,490         4,028           Income taxes payable         9,394         5,877           Provision for sales returns         61	Land	138,535	138,527
Other, net         193,323         192,337           Intagible assets         2,406         2,501           Investments and other assets         11nvestments and other assets         151,399         146,702           Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total noncurrent assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         543,228         541,245           Current liabilities         6,220         4,961           Notes and accounts payable-rade         6,220         4,961           Short-term loans payable         1,433         1,186           Accrude expenses         42,490         4,028           Accrude expenses         42,490         4,028           Income taxes payable         9,394         5,877           Provision for seles returns         61         4,5 <td>•</td> <td>•</td> <td>•</td>	•	•	•
Total property, plant and equipment Intangible assets         2,406         2,501           Investments and other assets         1         2,406         2,501           Investment securities         151,399         146,702         2,428           Long-term time deposits         6,000         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         369,660         363,805           Total assets         43,228         541,245           Liabilities         543,228         541,245           Current liabilities         6,220         4,961           Short-term loans payable         1,433         1,148           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309<	· -	1,242	1,359
Intangible assets   2,406   2,501     Investments and other assets   151,399   146,702     Long-term loans receivable   4,852   4,288     Long-term time deposits   6,000   6,000     Deferred tax assets   1,227   1,228     Other   11,223   11,378     Allowance for doubtful accounts	•	400.000	400.005
Investments and other assets         1151,399         146,702           Investment securities         4,852         4,428           Long-term loars receivable         4,852         4,248           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         543,228         541,245           Current liabilities         543,228         541,245           Notes and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accorned expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         3,061         3,254           Provision for sales returns         61         3,254           Provision for director			
Investment securities         151,399         146,702           Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         Total assets         543,228         541,245           Notes and accounts payable-trade         6,220         4,961         36,805 <td>**</td> <td>2,406</td> <td>2,501</td>	**	2,406	2,501
Long-term loans receivable         4,852         4,428           Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         Stort-term loans payable-trade         6,220         4,961           Short-term loans payable - trade         6,220         4,961           Short-term loans payable - trade         2,059         2,365           Accounts payable-other         2,059         2,365           Accounts payable other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123		151 300	146 702
Long-term time deposits         6,000         6,000           Deferred tax assets         1,227         1,238           Other         11,233         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         Nores and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,733           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,393			
Deferred tax assets         1,227         1,228           Other         11,223         11,378           Allowance for doubtful accounts         △ 771         △ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         Start and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Account spayable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Provision for directors' retirement benefits         20,198         20,039           Asset retirement obligations         12 <t< td=""><td>• •</td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></t<>	• •		· · · · · · · · · · · · · · · · · · ·
Other         11,223         11,378           Allowance for doubtful accounts         Δ 771         Δ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         Current liabilities           Notes and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         450         312           Other         450         312           Total inocurrent liabilities         97,1			
Allowance for doubtful accounts         Δ 771         Δ 771           Total investments and other assets         173,930         168,966           Total assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         State of the	Other		
Total noncurrent assets         369,660         363,805           Total assets         543,228         541,245           Liabilities         State of the process of the	Allowance for doubtful accounts		
Total assets         543,228         541,245           Liabilities         Current liabilities         4,961           Notes and accounts payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         450         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575           Capital stock         17,928         17,928           <	Total investments and other assets	173,930	168,966
Liabilities           Notes and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,401         31,558           Other         450         312           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital stock         17,298         17,928         17,928	Total noncurrent assets	369,660	363,805
Current liabilities         A (520)         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         450         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital surplus         17,928         17,928         1	Total assets	543,228	541,245
Notes and accounts payable-trade         6,220         4,961           Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,401         31,558           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital surplus         17,928         17,928<	Liabilities		
Short-term loans payable         1,433         1,186           Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,201         31,254           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital surplus         17,928         17,928         17,928           Retained earnings         414,088			
Accounts payable-other         2,059         2,365           Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         55,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,401         31,558           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital surplus         17,928         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock         △1,111         √1			*
Accrued expenses         42,490         40,028           Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         20,198         20,039           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital stock         18,575         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock         △12,110         △11,111           Total shareholders' equity         438,481			
Income taxes payable         9,394         5,877           Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         450         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575           Capital surplus         17,928         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock         △ 12,110         △ 12,111           Total shareholders' equity         438,481         443,389           Accumulated other comprehensive income <t< td=""><td>• •</td><td></td><td></td></t<>	• •		
Provision for sales returns         61         45           Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         450         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         \$18,575         18,575           Capital stock         18,575			
Other         4,128         4,309           Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,201         31,258           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets           Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575           Capital surplus         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock $\triangle$ 12,110 $\triangle$ 12,111           Total shareholders' equity         438,481         443,389           Accumulated other comprehensive income $\triangle$ 802 $\triangle$ 1,025           Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630           Total net assets	• •	*	*
Total current liabilities         65,789         58,773           Noncurrent liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         31,201         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         18,575         18,575           Capital stock         18,575         18,575         18,575         18,575           Capital surplus         17,928         17,928         17,928         17,928         17,928         14,088         418,996         414,088         418,996         42,111         ∆ 12,111         ∆ 12,111         ∆ 12,111         ∆ 12,111         ∆ 12,111         ∆ 12,111         ∆ 1,025         √ 1,025         √ 1,025         √ 1,025         √ 1,025         √ 1,025         √ 1,025         √ 1,025         ✓ 1,025         ✓ 1,406         △ 1,630         ✓ 1,406         △ 1,630         ✓ 1,406 </td <td></td> <td></td> <td></td>			
Noncurrent liabilities3,0613,254Deferred tax liabilities3,0613,254Provision for retirement benefits7,5677,859Provision for directors' retirement benefits12391Long-term guarantee deposited20,19820,039Asset retirement obligations312Other450312Total noncurrent liabilities31,40131,558Total liabilities97,19090,331Net assetsShareholders' equityCapital stock18,57518,575Capital surplus17,92817,928Retained earnings414,088418,996Treasury stock $\triangle$ 12,110 $\triangle$ 12,111Total shareholders' equity438,481443,389Accumulated other comprehensive income $\triangle$ 802 $\triangle$ 1,025Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656Minority interests8,9639,180Total net assets446,038450,913			
Deferred tax liabilities         3,061         3,254           Provision for retirement benefits         7,567         7,859           Provision for directors' retirement benefits         123         91           Long-term guarantee deposited         20,198         20,039           Asset retirement obligations         312         312           Other         450         312           Total noncurrent liabilities         31,401         31,558           Total liabilities         97,190         90,331           Net assets         Shareholders' equity         2           Capital stock         18,575         18,575           Capital surplus         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock $\triangle$ 12,110 $\triangle$ 12,111           Total shareholders' equity         438,481         443,389           Accumulated other comprehensive income $\triangle$ 802 $\triangle$ 1,025           Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630           Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656           Minority interests         8,963         9,180           Total net assets         446,038<		00,707	20,172
Provision for directors' retirement benefits12391Long-term guarantee deposited $20,198$ $20,039$ Asset retirement obligations $312$ Other $450$ $312$ Total noncurrent liabilities $31,401$ $31,558$ Total liabilities $97,190$ $90,331$ Net assets $97,190$ $90,331$ Shareholders' equity $18,575$ $18,575$ Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $\triangle 802$ $\triangle 1,025$ Valuation difference on available-for-sale securities $\triangle 802$ $\triangle 1,025$ Foreign currency translation adjustment $\triangle 604$ $\triangle 630$ Total accumulated other comprehensive income $\triangle 1,406$ $\triangle 1,656$ Minority interests $8,963$ $9,180$ Total net assets $446,038$ $450,913$	Deferred tax liabilities	3,061	3,254
Long-term guarantee deposited Asset retirement obligations $20,198$ $20,039$ Other $450$ $312$ Total noncurrent liabilities $31,401$ $31,558$ Total liabilities $97,190$ $90,331$ Net assetsShareholders' equityCapital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $\triangle 802$ $\triangle 1,025$ Valuation difference on available-for-sale securities $\triangle 802$ $\triangle 1,025$ Foreign currency translation adjustment $\triangle 604$ $\triangle 630$ Total accumulated other comprehensive income $\triangle 1,406$ $\triangle 1,656$ Minority interests $8,963$ $9,180$ Total net assets $446,038$ $450,913$	Provision for retirement benefits	7,567	7,859
Asset retirement obligations450312Other $31,401$ $31,558$ Total noncurrent liabilities $97,190$ $90,331$ Net assets $97,190$ $90,331$ Net assetsShareholders' equityCapital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $\triangle 802$ $\triangle 1,025$ Valuation difference on available-for-sale securities $\triangle 802$ $\triangle 1,025$ Foreign currency translation adjustment $\triangle 604$ $\triangle 630$ Total accumulated other comprehensive income $\triangle 1,406$ $\triangle 1,656$ Minority interests $8,963$ $9,180$ Total net assets $446,038$ $450,913$	Provision for directors' retirement benefits	123	91
Other         450         312           Total noncurrent liabilities $31,401$ $31,558$ Total liabilities $97,190$ $90,331$ Net assets         Shareholders' equity           Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\Delta 12,110$ $\Delta 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $\Delta 802$ $\Delta 1,025$ Foreign currency translation adjustment $\Delta 604$ $\Delta 630$ Total accumulated other comprehensive income $\Delta 1,406$ $\Delta 1,656$ Minority interests $8,963$ $9,180$ Total net assets $446,038$ $450,913$	Long-term guarantee deposited	20,198	20,039
Total noncurrent liabilities $31,401$ $31,558$ Total liabilities $97,190$ $90,331$ Net assets         Shareholders' equity           Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $200,000$ $200,000$ Valuation difference on available-for-sale securities $200,000$ $200,000$ Foreign currency translation adjustment $200,000$ $200,000$ Total accumulated other comprehensive income $200,000$ $200,000$ Minority interests $200,000$ $200,000$ Minority interests $200,000$ $200,000$ Total net assets $200,000$ $200,000$	Asset retirement obligations		
Total liabilities         97,190         90,331           Net assets           Shareholders' equity           Capital stock         18,575         18,575           Capital surplus         17,928         17,928           Retained earnings         414,088         418,996           Treasury stock $\triangle$ 12,110 $\triangle$ 12,111           Total shareholders' equity         438,481         443,389           Accumulated other comprehensive income $\nabla$ 802 $\triangle$ 1,025           Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630           Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656           Minority interests         8,963         9,180           Total net assets         446,038         450,913			
Net assetsShareholders' equityCapital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $200,000$ $200,000$ Valuation difference on available-for-sale securities $200,000$ $200,000$ Foreign currency translation adjustment $200,000$ $200,000$ Total accumulated other comprehensive income $200,000$ $200,000$ Minority interests $200,000$ $200,000$ Total net assets $200,000$ $200,000$			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		97,190	90,331
Capital stock $18,575$ $18,575$ Capital surplus $17,928$ $17,928$ Retained earnings $414,088$ $418,996$ Treasury stock $\triangle 12,110$ $\triangle 12,111$ Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $V$ aluation difference on available-for-sale securities $\triangle 802$ $\triangle 1,025$ Foreign currency translation adjustment $\triangle 604$ $\triangle 630$ Total accumulated other comprehensive income $\triangle 1,406$ $\triangle 1,656$ Minority interests $8,963$ $9,180$ Total net assets $446,038$ $450,913$			
Capital surplus17,92817,928Retained earnings414,088418,996Treasury stock $\triangle$ 12,110 $\triangle$ 12,111Total shareholders' equity438,481443,389Accumulated other comprehensive income		10.575	10.575
Retained earnings414,088418,996Treasury stock $\triangle$ 12,110 $\triangle$ 12,111Total shareholders' equity438,481443,389Accumulated other comprehensive income	•		
$ \begin{array}{c cccc} Treasury stock & \triangle 12,110 & \triangle 12,111 \\ Total shareholders' equity & 438,481 & 443,389 \\ Accumulated other comprehensive income & & & & & & & \\ Valuation difference on available-for-sale securities & \triangle 802 & \triangle 1,025 \\ Foreign currency translation adjustment & \triangle 604 & \triangle 630 \\ Total accumulated other comprehensive income & \triangle 1,406 & \triangle 1,656 \\ Minority interests & 8,963 & 9,180 \\ Total net assets & 446,038 & 450,913 \\ \hline                                  $	·		
Total shareholders' equity $438,481$ $443,389$ Accumulated other comprehensive income $\times$ 802 $\times$ 1,025Valuation difference on available-for-sale securities $\times$ 802 $\times$ 1,025Foreign currency translation adjustment $\times$ 604 $\times$ 630Total accumulated other comprehensive income $\times$ 1,406 $\times$ 1,656Minority interests8,9639,180Total net assets446,038450,913			
Accumulated other comprehensive income $\triangle$ 802 $\triangle$ 1,025         Valuation difference on available-for-sale securities $\triangle$ 604 $\triangle$ 630         Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630         Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656         Minority interests       8,963       9,180         Total net assets       446,038       450,913			
Valuation difference on available-for-sale securities $\triangle$ 802 $\triangle$ 1,025Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656Minority interests8,9639,180Total net assets446,038450,913		730,701	443,307
Foreign currency translation adjustment $\triangle$ 604 $\triangle$ 630Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656Minority interests8,9639,180Total net assets446,038450,913	•	△ 802	△ 1.025
Total accumulated other comprehensive income $\triangle$ 1,406 $\triangle$ 1,656Minority interests8,9639,180Total net assets446,038450,913			
Minority interests         8,963         9,180           Total net assets         446,038         450,913			
	•		
Total liabilities and net assets 543,228 541,245	Total net assets	446,038	450,913
	Total liabilities and net assets	543,228	541,245