

# Consolidated Balance Sheet

As of Sep. 30, 2005

(Unit : Million Yen)

<b>Assets</b>	
Current assets	203,119
Cash on hand and in banks	27,011
Account receivable-trade / Notes receivable	88,551
Marketable securities	191
Inventories	71,730
Others	15,635
Fixed assets	159,820
Tangible fixed assets	84,904
Buildings / Structures	12,482
Storage tanks	4,174
Machinery and equipment / vehicles	16,346
Land	51,346
Others	554
Intangible fixed assets	1,258
Investments	73,656
Investments in securities	37,927
Long term loan /deposit	35,592
Others	136
Deferred assets	19
Establishment cost	19
<u>Total assets</u>	<u>362,959</u>
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Current liabilities	185,351
Account payable-trade	45,239
Short term borrowing	63,798
Current portion of long term borrowing	15,205
Account payable	26,469
Account payable-gasoline tax	24,651
Account payable-income tax	2,084
Other current liabilities	7,902
Fixed liabilities	87,232
Long term borrowing	55,983
Deferred tax liabilities	25,169
Others	6,079
Total liabilities	272,584
Minority shareholders' equity	1,047
Stockholders' equity	
Capital stock	20,000
Capital reserve	48,634
Retained earnings	15,132
Evaluation gain of land	6
Evaluation gain of securities	15,724
Foreign exchange adjustment	-11
Reacquired stock	-10,158
Total Stockholders' equity	89,327
<u>Total liabilities, minority shareholders' equity and stockholders' equity</u>	<u>362,959</u>

NOTE : Fractional sum less than one million yen is omitted.