(Notes on Tax Effect Accounting)

(Before correction)

(DU	Previous consolidat (March 31, 2	Consolidated fise (March			
1.	Breakdown of major causes and deferred tax liabilities		tax assets	1.	Breakdown of major and deferred tax liabi
(1)	Current			(1)	Current
(1)	Deferred tax assets			(1)	Deferred tax assets
	Write-down of land held for resale	11,144	million yen		Write-down of land held for resale
	Accrued bonuses	8,097			Accrued bonuses
	Accrued enterprise tax	1,391			Accrued enterprise
	Other	7,051			Other
	Total	27,684			Total deferred tax a
					Deferred tax liabilitie
					Other
					Total deferred tax liabilities
					Net deferred tax ass
(2)	Non-Current			(2)	Non-Current
	Deferred tax assets				Deferred tax assets
	Employees' retirement benefits	39,634	million yen		Employees' retirem benefits
	Unrealized gains on sales of property, plant and equipment	7,826			Unrealized gains on sales of property, pl and equipment
	Extraordinary depreciation for property, plant and equipment	11,380			Extraordinary depreciation for property, plant and equipment
	Other	18,858			Other
	Total	77,700	<u> </u>		Total
	Less valuation allowance	(1,109)			Less valuation allowance
	Total deferred tax assets	76,590	<u> </u>		Total deferred tax a
	Deferred tax liabilities				Deferred tax liabilitie
	Retained earnings appropriated for tax allowable reserves	(2,072)	million yen		Retained earnings appropriated for tax allowable reserves
	Net unrealized gain on available-for-sale securities	(21,129)	-		Net unrealized gain available-for-sale securities
	Other	(32)			Other
	Total deferred tax liabilities	(23,234)			Total deferred tax liabilities
	Net deferred tax assets	53,356	million yen	1	Net deferred tax ass

	Consolidated fiscal year (March 31, 20	008)	
	Breakdown of major causes and deferred tax liabilities	s of deferred	d tax assets
l)	Current		
	Deferred tax assets		
	Write-down of land held for resale	21,956	million yen
	Accrued bonuses	8,032	
	Accrued enterprise tax	1,968	
	Other	8,812	
	Total deferred tax assets	40,769	
	Deferred tax liabilities		
	Other	(49)	million yen
-	Total deferred tax liabilities	(49)	
	Net deferred tax assets	40,720	million yen
)	Non-Current		
	Deferred tax assets		
	Employees' retirement benefits	50,569	million yen
	Unrealized gains on sales of property, plant and equipment	8,162	y
	Extraordinary depreciation for property, plant and		
	equipment	7,622	
_	Other	<u>26,276</u>	
	Total	<u>92,629</u>	
-	Less valuation allowance	<u>(3,790)</u>	
	Total deferred tax assets	88,838	
	Deferred tax liabilities		
	Retained earnings appropriated for tax allowable reserves	(1,997)	million yen
	Net unrealized gain on available-for-sale securities	(9,918)	
	Other	(249)	
-	Total deferred tax liabilities		
	Net deferred tax assets	(12,165) 76,673	million yen

(Notes on Tax Effect Accounting)

(After correction made on Dec. 19, 2008)

Previous consolidated fiscal year (March 31, 2007)			Consolidated fiscal year under review (March 31, 2008)				
1.	Breakdown of major causes of deferred tax assets and deferred tax liabilities			1. Breakdown of major causes of deferred tax assets and deferred tax liabilities			
(1)	Current			(1)	Current		
	Deferred tax assets				Deferred tax assets		
	Write-down of land held for resale	11,144	million yen		Write-down of land held for resale	21,956	million yer
	Accrued bonuses	8,097			Accrued bonuses	8,032	
	Accrued enterprise tax	1,391			Accrued enterprise tax	<u>1,967</u>	
	Other	7,051			Other	<u>8,813</u>	
	Total	27,684			Total deferred tax assets	40,769	
					Deferred tax liabilities		
					Other	(49)	million yer
					Total deferred tax liabilities	(49)	
					Net deferred tax assets	40,720	million yer
(2)	Non-Current			(2)	Non-Current		
	Deferred tax assets				Deferred tax assets		
	Employees' retirement benefits	39,634	million yen		Employees' retirement benefits	50,569	million yer
	Unrealized gains on sales of property, plant and equipment	7,826			Unrealized gains on sales of property, plant and equipment	8,162	
	Extraordinary depreciation for property, plant and equipment	11,380			Extraordinary depreciation for property, plant and equipment	7,622	
	Other	18,858			Loss carryforwards	5,753	
	Total	77,700			Other	<u>25,214</u>	
	Less valuation	77,700	<u> </u>		Total	23,214	
	allowance	(1, 109)			10141	97,322	
-	Total deferred tax assets	76,590			Less valuation allowance	(8,483)	
					Total deferred tax assets	88,838	
-	Deferred tax liabilities				Deferred tax liabilities		
	Retained earnings appropriated for tax allowable reserves Net unrealized gain on available-for-sale	(2,072)	million yen		Retained earnings appropriated for tax allowable reserves Net unrealized gain on available-for-sale	(1,997)	million yer
	securities	(21,129)			securities	(9,918)	
	Other	(32)			Other	(249)	
	Total deferred tax liabilities	(23,234)			Total deferred tax liabilities	(12,165)	
	Net deferred tax assets	53,356	million yen	1	Net deferred tax assets	76,673	million yer