

**<< Consolidated Financial Results >>**

**1. Consolidated Financial Results for the Fiscal year ended March 31, 2007 (April 1, 2006 - March 31, 2007)**

(1) Consolidated results of Operations

Amounts are rounded off to the nearest 1 million yen.

(Millions of yen, except per share amounts)

	Net Sales		Operating Income		Income before income taxes and minority interests	
Year ended March 31, 2007	6,212,726	(57.5%)	110,002	(37.4%)	113,534	(34.1%)
Year ended March 31, 2006	3,945,319	(19.0%)	80,056	(42.2%)	84,666	(44.4%)

	Net Income	Basic Earnings per Share	Diluted Earnings per Share	ROE	ROA
Year ended March 31, 2007	77,211 (68.8%)	231.47 (yen)	230.30 (yen)	15.7%	3.1%
Year ended March 31, 2006	45,732 (21.9%)	161.88 (yen)	160.75 (yen)	16.6%	3.3%

- Notes:
- Equity in net income of unconsolidated subsidiaries and affiliates: For the fiscal year ended March 31, 2007: 7,342 million yen  
For the fiscal year ended March 31, 2006: 1,180 million yen
  - The weighted average number of shares outstanding: For the fiscal year ended March 31, 2007: 314,662,096 shares  
For the fiscal year ended March 31, 2006: 278,540,658 shares
  - Change in accounting policy: Yes
  - Percentages for net sales, operating income, income before income taxes and minority interests in the above tables represent year-on-year changes.
  - ROE: Ratio of net income to shareholders' equity ; ROA: Ratio of net income to total assets

(2) Consolidated Financial Position

(Millions of yen, except per share amounts)

	Total Assets	Shareholders' Equity	Equity Ratio	Shareholders' Equity per Share
March 31, 2007	2,462,229	626,538	23.5 %	1,651.56 (yen)
March 31, 2006	1,602,702	314,319	19.6 %	1,125.12 (yen)

- Notes: The number of shares outstanding: As of March 31, 2007: 350,529,074 shares  
As of March 31, 2006: 278,795,118 shares

(3) Consolidated Cash Flows

(Millions of yen)

	Cash Flows from Operating Activities	Cash Flows from Investing Activities	Cash Flows from Financing Activities	Cash and Cash Equivalents at Fiscal Year End
Year ended March 31, 2007	44,598	(31,159)	(46,555)	125,603
Year ended March 31, 2006	33,089	(119,378)	90,452	75,032

(4) Number of consolidated companies and companies accounted for using the equity method

- The number of consolidated subsidiaries: For the fiscal year ended March 31, 2007: 246  
For the fiscal year ended March 31, 2006: 151
- The number of affiliated companies accounted for using the equity method: For the fiscal year ended March 31, 2007: 115  
For the fiscal year ended March 31, 2006: 60

**2. Cash Dividends**

(Millions of yen)

	Cash dividends per share (yen)			Total Dividend Payment	Pay-out Ratio (Consolidated)	Dividend to Net Assets (Consolidated)
	Interim	Year-end	Annual			
Year ended March 31, 2006	9 .00	9 .00	18 .00	5,013	11.1 %	1.8 %
Year ended March 31, 2007	12 .00	14 .00	26 .00	8,799	11.2 %	1.8 %
Year ended March 31, 2008 (Estimated)	13 .00	13 .00	26 .00		14.0 %	

**3. Consolidated Financial Results Forecasts for the Fiscal Year Ending March 31, 2008 (April 1, 2007 - March 31, 2008)**

(Millions of yen)

	Net Sales	Operating Income	Net Income
Year ending March 31, 2008	6,800,000	132,000	65,000

(Reference) Expected Earnings per Share 185.43 yen

\* The forecasts in the above tables reflect assumptions and prospects based on the information currently available.  
They are subject to a number of risks and uncertainties that could cause actual results to differ materially from this information.

<< Consolidated Balance Sheets >>

	Millions of yen		
	March 31, 2007	March 31, 2006	Increase (Decrease)
<b>ASSETS</b>			
<b>Current assets:</b>			
Cash and cash equivalents	126,871	77,051	49,820
Trade notes and trade accounts	1,031,639	683,995	347,644
Inventories	381,135	276,345	104,790
Deferred tax assets	24,407	13,840	10,567
Other current assets	105,950	64,155	41,795
Allowance for doubtful receivables	(10,567)	(8,405)	(2,162)
<b>Total current assets</b>	<b>1,659,437</b>	<b>1,106,983</b>	<b>552,454</b>
<b>Fixed assets:</b>			
<b>Property and equipment:</b>			
Buildings and structures	73,179	46,072	27,107
Machinery, equipment and vehicles	69,133	31,979	37,154
Land	50,692	35,427	15,535
Construction in progress	6,811	10,006	(3,195)
Others	4,489	3,270	1,219
<b>Total property and equipment, net</b>	<b>204,576</b>	<b>126,756</b>	<b>77,820</b>
<b>Intangible assets</b>			
Goodwill	132,882	---	132,882
Others	12,775	14,655	(1,879)
<b>Total intangible assets</b>	<b>145,657</b>	<b>14,655</b>	<b>131,002</b>
<b>Investments and other assets:</b>			
Investment securities	364,990	324,292	40,698
Investment in limited liability companies	42,419	---	42,419
Long-term loans receivables	29,354	2,571	26,783
Deferred tax assets	7,746	1,895	5,851
Prepaid pension cost	2,176	2,261	(85)
Others	47,400	28,937	18,463
Less: allowance for doubtful receivables	(41,528)	(5,651)	(35,877)
<b>Total investments and other assets</b>	<b>452,557</b>	<b>354,306</b>	<b>98,251</b>
<b>Total fixed assets</b>	<b>802,791</b>	<b>495,718</b>	<b>307,073</b>
<b>Total assets</b>	<b>2,462,229</b>	<b>1,602,702</b>	<b>859,527</b>
<b>LIABILITIES, MINORITY INTERESTS AND SHAREHOLDERS' EQUITY</b>			
<b>Current liabilities:</b>			
Trade notes and accounts payable	791,770	536,029	255,741
Short-term debt	232,940	207,612	25,328
Commercial	55,000	96,000	(41,000)
Current portion of bonds payable	20,000	5,000	15,000
Income taxes payable	13,030	22,262	(9,232)
Deferred tax liabilities-current	1,890	839	1,051
Other current liabilities	184,283	151,473	32,810
<b>Total current liabilities</b>	<b>1,298,915</b>	<b>1,019,217</b>	<b>279,698</b>
<b>Long-term liabilities:</b>			
Bonds payable, less current portion	80,400	55,000	25,400
Long-term debt	416,111	145,283	270,828
Deferred tax liabilities-non-current	4,943	30,387	(25,444)
Employee retirement benefits liabilities	12,965	1,839	11,126
Directors retirement benefits liabilities	2,261	1,503	758
Provision for guarantees	87	283	(196)
Other long-term liabilities	20,005	17,891	2,114
<b>Total long-term liabilities</b>	<b>536,774</b>	<b>252,188</b>	<b>284,586</b>
<b>Total liabilities</b>	<b>1,835,690</b>	<b>1,271,406</b>	<b>564,284</b>
<b>Shareholders' equity:</b>			
Common stock	64,936	---	---
Capital surplus	154,367	---	---
Retained earnings	275,465	---	---
Treasury stock	(4,631)	---	---
<b>Total Shareholders' equity</b>	<b>490,138</b>	<b>---</b>	<b>---</b>
<b>Valuation and translation adjustments:</b>			
Net unrealized gains on available-for-sales securities, net of taxes	70,714	---	---
Deferred gain on futures hedge	12,757	---	---
Foreign currency translation adjustments	5,309	---	---
<b>Total Valuation and translation adjustments</b>	<b>88,782</b>	<b>---</b>	<b>---</b>
<b>Stock warrants</b>	<b>143</b>	<b>---</b>	<b>---</b>
<b>Minority interests</b>	<b>47,474</b>	<b>---</b>	<b>---</b>
<b>Total net assets</b>	<b>626,538</b>	<b>---</b>	<b>---</b>
<b>Minority interests</b>	<b>---</b>	<b>16,976</b>	<b>---</b>
<b>Shareholders' equity:</b>			
Common stock	---	26,748	---
Capital surplus	---	24,705	---
Retained earnings	---	206,679	---
Net unrealized gains on available-for-sales securities, net of taxes	---	60,530	---
Foreign currency translation adjustments	---	(164)	---
Treasury stock	---	(4,181)	---
<b>Total Shareholders' Equity</b>	<b>---</b>	<b>314,319</b>	<b>---</b>
<b>Total liabilities, minority interests and shareholders' equity</b>	<b>2,462,229</b>	<b>1,602,702</b>	<b>---</b>

<< Consolidated Statements of Income >>

	Millions of yen		
	Year ended March 31, 2007	Year ended March 31, 2006	Increase (Decrease)
<b>Net sales</b>	6,212,726	3,945,319	2,267,407
Cost of sales	5,884,267	3,751,042	2,133,225
<b>Gross profit</b>	328,458	194,276	134,182
Commission income	---	27,315	(27,315)
<b>Gross trading profit</b>	---	221,592	---
Selling, general and administrative expenses	218,456	141,536	76,920
<b>Operating income</b>	110,002	80,056	29,946
<b>Other income:</b>			
Interest income	6,009	1,930	4,079
Dividend income	8,716	5,811	2,905
Equity in the earnings of unconsolidated subsidiaries and affiliates	7,342	1,180	6,162
Other income	7,627	6,859	768
Total other income	29,696	15,781	13,915
<b>Other expenses:</b>			
Interest expenses	19,318	7,540	11,778
Commercial interest expenses	---	50	(50)
Other expenses	7,667	2,068	5,599
Total other expenses	26,985	9,658	17,327
<b>Ordinary income</b>	112,713	86,179	26,534
<b>Extraordinary income:</b>			
Gain on sale of property and intangible assets	981	---	981
Gain on operating of securities	2,148	---	2,148
Gain on sale of real estate	---	1,985	(1,985)
Gain on operating of trading securities	---	1,783	(1,783)
Other income	4,273	233	4,040
Total extraordinary losses	7,404	4,002	3,402
<b>Extraordinary losses:</b>			
Loss on sale of property and intangible assets	1,008	---	1,008
Write-off of property and intangible assets	---	118	(118)
Loss on operating of securities	326	904	(578)
Write-down of revaluation of securities	3,746	3,434	312
Other losses	1,503	1,057	446
Total extraordinary losses	6,583	5,516	1,067
<b>Income before income taxes and minority interests</b>	113,534	84,666	28,868
<b>Income tax expenses:</b>			
Current	29,447	40,848	(11,401)
Deferred	(1,048)	(6,329)	5,281
Total income tax expenses	28,399	34,519	(6,120)
Minority interests in earnings of consolidated subsidiaries and affiliates	7,923	4,415	3,508
<b>Net income</b>	77,211	45,732	31,479
<b>Per share data</b>			
Net income per share:			
Basic	231.47	161.88	69.59
Diluted	230.30	160.75	69.55

<< Consolidated Statements of Changes in Net Assets >>

Millions of yen

	Shareholders' Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholders' equity
<b>Balance at March 31, 2006</b>	<b>26,748</b>	<b>24,705</b>	<b>206,679</b>	<b>(4,181)</b>	<b>253,952</b>
Increase (decrease) during the term:					
New shares issuance upon merger	---	91,492	---	---	91,492
New shares issuance upon capital increase	38,187	38,169	---	---	76,357
Cash dividends paid	---	---	(6,398)	---	(6,398)
Bonuses to directors and corporate auditors	---	---	(695)	---	(695)
Interim net income	---	---	77,211	---	77,211
Purchase of treasury stocks	---	---	---	(1,579)	(1,579)
Deposition of treasury stocks	---	---	(65)	1,364	1,298
Effect from change in scope of consolidated subsidiaries	---	---	(768)	---	(768)
Effect from change in scope of companies accounted for by the equity method	---	---	(442)	---	(442)
Others	---	---	(55)	(234)	(289)
Net increase (decrease) during the term, except for items under shareholders' equity	---	---	---	---	---
Total increase (decrease)	38,187	129,662	68,786	(450)	236,185
<b>Balance at March 31, 2007</b>	<b>64,936</b>	<b>154,367</b>	<b>275,465</b>	<b>(4,631)</b>	<b>490,138</b>

	Valuation and Translation Adjustments				Stock warrants	Minority interests	Total net assets
	Net unrealized gain (loss) on available-for-sales securities	Deferred gain on futures hedge	Foreign currency translation adjustments	Total valuation and translation adjustments			
<b>Balance at March 31, 2006</b>	<b>60,530</b>	<b>---</b>	<b>(164)</b>	<b>60,366</b>	<b>---</b>	<b>16,976</b>	<b>331,296</b>
Increase (decrease) during the term:							
New shares issuance upon merger	---	---	---	---	---	---	91,492
New shares issuance upon capital increase	---	---	---	---	---	---	76,357
Cash dividends paid	---	---	---	---	---	---	(6,398)
Bonuses to directors and corporate auditors	---	---	---	---	---	---	(695)
Interim net income	---	---	---	---	---	---	77,211
Purchase of treasury stocks	---	---	---	---	---	---	(1,579)
Deposition of treasury stocks	---	---	---	---	---	---	1,298
Effect from change in scope of consolidated subsidiaries	---	---	---	---	---	---	(768)
Effect from change in scope of companies accounted for by the equity method	---	---	---	---	---	---	(442)
Others	---	---	---	---	---	---	(289)
Net increase (decrease) during the term, except for items under shareholders' equity	10,183	12,757	5,473	28,415	143	30,498	59,057
Total increase (decrease)	10,183	12,757	5,473	28,415	143	30,498	295,242
<b>Balance at September 30, 2006</b>	<b>70,714</b>	<b>12,757</b>	<b>5,309</b>	<b>88,782</b>	<b>143</b>	<b>47,474</b>	<b>626,538</b>

<< Consolidated Statements of Cash Flows >>

	Millions of yen		
	Year ended March 31, 2007	Year ended March 31, 2006	Increase (Decrease)
<b>Cash flows from operating activities:</b>			
Income before income taxes and minority interests	113,534	84,666	28,868
Adjustments for:			
Depreciation and amortization	20,124	14,755	5,369
Amortization of goodwill	15,277	---	15,277
Net change in allowance for doubtful receivables-net	(529)	3,483	(4,012)
Equity in the earnings of unconsolidated subsidiaries and affiliates	(7,342)	(1,180)	(6,162)
Increase in receivables	(14,726)	(7,742)	(6,984)
(Increase) decrease in inventories	(44,357)	(64,660)	20,303
Increase in payables	54,018	108,405	(54,387)
Others, net	(45,805)	(76,117)	30,312
Subtotal	90,193	61,611	28,582
Interest and dividends received	15,099	10,503	4,596
Interest paid	(17,025)	(7,047)	(9,978)
Income taxes paid	(43,668)	(31,977)	(11,691)
Net cash provided by operating activities	44,598	33,089	11,509
<b>Cash flows from investing activities:</b>			
Payments for purchase of property and equipment	(36,619)	(28,166)	(8,453)
Proceeds from sale of property and equipment	3,140	12,281	(9,141)
Payments for purchase of investment securities	(25,671)	(97,419)	71,748
Proceeds from sale of investment securities	32,777	5,793	26,984
Increase in loans	(9,923)	(5,571)	(4,352)
Collection of loans	10,407	5,384	5,023
Others, net	(5,269)	(11,680)	6,411
Net cash used in investing activities	(31,159)	(119,378)	88,219
<b>Cash flows from financing activities:</b>			
Change in short-term debt	(246,754)	66,488	(313,242)
Proceeds from long-term debt	142,609	55,452	87,157
Repayment of long-term debt	(49,762)	(9,872)	(39,890)
Proceeds from bond issue	45,000	---	45,000
Redemption of bonds	(5,040)	(15,000)	9,960
Proceeds from stock issue	76,357	---	76,357
Payments to acquire treasury stock	(1,579)	(1,917)	338
Dividends paid	(6,398)	(4,454)	(1,944)
Others, net	(987)	(243)	(744)
Net cash (used in) provided by financing activities	(46,555)	90,452	(137,007)
<b>Effect of exchange rate changes on cash and cash equivalents</b>	19	1,902	(1,883)
<b>Net increase in cash and cash equivalents</b>	(33,096)	6,065	(39,161)
<b>Cash and cash equivalents at beginning of year</b>	75,032	69,547	5,485
<b>Decrease from change in accounting period of overseas consolidated subsidiaries</b>	---	(1,105)	1,105
<b>Increase in cash and cash equivalents upon merger</b>	82,943	---	82,943
<b>Cash and cash equivalents of newly consolidated subsidiaries</b>	723	523	200
<b>Cash and cash equivalents at end of year</b>	125,603	75,032	50,571

<< Segment information >>

1. Industry segments

Year ended March 31, 2007	Millions of yen							Total	Elimination	Consolidation
	Metals	Machinery & Electronics	Automotive	Energy & Chemicals	Produce & Foodstuffs	Consumer products, Services & Materials	Others			
<b>Net sales:</b>										
Outside customers	1,845,535	1,535,117	751,720	1,269,283	349,628	382,746	78,693	6,212,726	---	6,212,726
Iner-segment	328	6,164	9	2,646	66	1,951	6,956	18,122	(18,122)	---
<b>Total</b>	<b>1,845,864</b>	<b>1,541,281</b>	<b>751,729</b>	<b>1,271,930</b>	<b>349,694</b>	<b>384,697</b>	<b>85,650</b>	<b>6,230,848</b>	<b>(18,122)</b>	<b>6,212,726</b>
Cost of sales, selling, general and administrative	1,811,366	1,510,665	718,498	1,267,430	345,964	376,821	90,096	6,120,843	(18,120)	6,102,723
<b>Operating income (loss)</b>	<b>34,498</b>	<b>30,616</b>	<b>33,231</b>	<b>4,500</b>	<b>3,729</b>	<b>7,876</b>	<b>(4,446)</b>	<b>110,004</b>	<b>(2)</b>	<b>110,002</b>
Total assets	612,599	487,246	170,581	368,552	109,937	142,825	654,769	2,546,512	(84,283)	2,462,229
Depreciation	3,837	6,167	2,488	10,110	4,799	1,474	6,525	35,401	---	35,401
Capital expenditure for long-lived assets	9,947	3,811	7,211	3,982	951	1,386	13,749	41,041	---	41,041

Year ended March 31, 2007	Millions of yen							Total	Elimination	Consolidation
	Metals	Machinery & Electronics	Automotive	Energy & Chemicals	Produce & Foodstuffs	Consumer products, Services & Materials	Others			
<b>Net sales:</b>										
Outside customers	1,567,259	1,080,860	643,587	299,856	104,930	219,633	56,507	3,972,635	---	3,972,635
Iner-segment	242	5,571	19	2,771	66	1,567	6,346	16,586	(16,586)	---
<b>Total</b>	<b>1,567,501</b>	<b>1,086,432</b>	<b>643,606</b>	<b>302,628</b>	<b>104,997</b>	<b>221,201</b>	<b>62,854</b>	<b>3,989,221</b>	<b>(16,586)</b>	<b>3,972,635</b>
Cost of sales, selling, general and administrative	1,543,084	1,062,412	623,548	295,326	104,600	215,354	64,850	3,909,177	(16,599)	3,892,578
<b>Operating income (loss)</b>	<b>24,416</b>	<b>24,020</b>	<b>20,057</b>	<b>7,301</b>	<b>396</b>	<b>5,847</b>	<b>(1,996)</b>	<b>80,043</b>	<b>13</b>	<b>80,056</b>
Total assets	525,173	350,163	124,152	112,686	37,151	76,406	420,473	1,646,207	(43,504)	1,602,702
Depreciation	3,114	1,577	1,556	2,212	344	806	5,229	14,841	---	14,841
Capital expenditure for long-lived assets	9,652	2,831	4,701	1,904	251	1,198	12,032	32,571	---	32,571

Notes 1. Method of categorizing lines of business:

- As a rule, business operation is divided according to similarities of manufacturing processes, usage and selling methods.
- 2. Beginning of fiscal year ended March 31, 2007, the produce and foodstuffs business in the category of Consumer products, Services & Materials have been separated to the Produce & Foodstuffs because of expansion of scale from merger with Tomen Corporation.
- 3. Beginning of fiscal year ended March 31, 2007, Commission income have been included in Net sales.
- 4. For the previous fiscal year, figures have been retroactively converted to the new segments, and segment information from the previous fiscal year, using the previous categories, is shown below.

Year ended March 31, 2007	Millions of yen						Total	Elimination	Consolidation
	Metals	Machinery & Electronics	Automotive	Energy & Materials	Consumer products & Services	Others			
<b>Net sales:</b>									
Outside customers	1,565,655	1,072,932	639,204	297,811	316,528	53,186	3,945,319	---	3,945,319
Iner-segment	242	5,571	19	2,771	1,604	6,190	16,400	(16,400)	---
<b>Total</b>	<b>1,565,898</b>	<b>1,078,504</b>	<b>639,223</b>	<b>300,583</b>	<b>318,133</b>	<b>59,376</b>	<b>3,961,719</b>	<b>(16,400)</b>	<b>3,945,319</b>
Commission income	1,603	7,928	4,382	2,044	8,035	3,477	27,472	(156)	27,315
Cost of sales, selling, general and administrative	1,543,084	1,062,412	623,548	295,326	319,925	64,850	3,909,148	(16,570)	3,892,578
<b>Operating income (loss)</b>	<b>24,416</b>	<b>24,020</b>	<b>20,057</b>	<b>7,301</b>	<b>6,243</b>	<b>(1,996)</b>	<b>80,043</b>	<b>13</b>	<b>80,056</b>
Total assets	525,173	350,163	124,152	112,686	113,557	420,473	1,646,207	(43,504)	1,602,702
Depreciation	3,114	1,577	1,556	2,212	1,151	5,229	14,841	---	14,841
Capital expenditure for long-lived assets	9,652	2,831	4,701	1,904	1,449	12,032	32,571	---	32,571

<< Segment information >>

2. Geographic segments

Year ended March 31, 2007	Millions of yen							Elimination	Consolidation
	Japan	Asia & Oceania	North America	Europe & the CIS	Others	Total			
<b>Net sales:</b>									
Outside customers	4,253,451	949,755	537,303	340,987	131,227	6,212,726	---	6,212,726	
Iner-segment	484,672	73,557	65,585	17,135	3,102	644,053	(644,053)	---	
Total	4,738,124	1,023,313	602,889	358,123	134,329	6,856,779	(644,053)	6,212,726	
Cost of sales, selling, general and administrative	4,693,505	1,000,317	589,962	343,224	118,585	6,745,596	(642,872)	6,102,723	
<b>Operating income (loss)</b>	44,618	22,995	12,926	14,898	15,744	111,183	(1,180)	110,002	
Total assets	1,955,529	314,093	237,794	126,694	73,897	2,708,010	(245,781)	2,462,229	

Year ended March 31, 2007	Millions of yen							Elimination	Consolidation
	Japan	Asia & Oceania	North America	Europe & the CIS	Others	Total			
<b>Net sales:</b>									
Outside customers	2,720,025	487,909	413,224	253,201	98,273	3,972,635	---	3,972,635	
Iner-segment	376,737	52,555	4,520	7,712	931	442,457	(442,457)	---	
Total	3,096,763	540,465	417,745	260,913	99,205	4,415,092	(442,457)	3,972,635	
Cost of sales, selling, general and administrative	3,064,995	521,580	405,157	252,309	90,860	4,334,903	(442,325)	3,892,578	
<b>Operating income (loss)</b>	31,768	18,884	12,587	8,603	8,345	80,189	(132)	80,056	
Total assets	1,253,272	183,187	174,255	94,085	49,401	1,754,202	(151,500)	1,602,702	

Notes 1. Beginning of fiscal year ended March 31, 2007, Commission income have been included in Net sales.

2. For the previous fiscal year, figures have been retroactively converted to the new segments, and segment information from the previous fiscal year, using the previous categories, is shown below.

Year ended March 31, 2006	Millions of yen							Elimination	Consolidation
	Japan	Asia & Oceania	North America	Europe & the CIS	Others	Total			
<b>Net sales:</b>									
Outside customers	2,704,190	482,157	410,545	252,138	96,286	3,945,319	---	3,945,319	
Iner-segment	376,000	52,379	4,193	7,712	931	441,216	(441,216)	---	
Total	3,080,190	534,536	414,738	259,851	97,218	4,386,536	(441,216)	3,945,319	
Commission income	16,572	5,928	3,006	1,062	1,986	28,556	(1,240)	27,315	
Cost of sales, selling, general and administrative	3,064,995	521,580	405,157	252,309	90,860	4,334,903	(442,325)	3,892,578	
<b>Operating income (loss)</b>	31,768	18,884	12,587	8,603	8,345	80,189	(132)	80,056	
Total assets	1,253,272	183,187	174,255	94,085	49,401	1,754,202	(151,500)	1,602,702	