



# Consolidated Balance Sheets

Brother Industries, Ltd. and Consolidated Subsidiaries  
March 31, 2010 and 2009

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2010	2009	2010
<b>ASSETS</b>			
<b>CURRENT ASSETS:</b>			
Cash and cash equivalents (Note 14)	¥ 49,031	¥ 46,128	\$ 527,215
Time deposits	1,228	407	13,204
Marketable securities (Notes 3 and 14)	300	301	3,226
Receivables (Note 14):			
Trade notes and accounts	69,932	64,262	751,957
Unconsolidated subsidiaries and associated companies	1,723	1,986	18,527
Allowance for doubtful accounts	(2,727)	(1,946)	(29,323)
	<b>68,928</b>	<b>64,302</b>	<b>741,161</b>
Inventories (Note 4)	64,740	71,991	696,129
Deferred tax assets (Note 11)	9,221	7,166	99,151
Other current assets	16,630	16,844	178,817
<b>Total current assets</b>	<b>210,078</b>	<b>207,139</b>	<b>2,258,903</b>
<b>PROPERTY, PLANT AND EQUIPMENT:</b>			
Land (Notes 5, 6 and 7)	12,895	12,277	138,656
Buildings and structures (Notes 5, 6 and 7)	78,230	70,957	841,183
Machinery and vehicles (Note 5)	33,735	32,998	362,742
Furniture and fixtures (Note 5)	82,581	77,136	887,968
Lease assets (Note 13)	889	—	9,559
Construction in progress	213	341	2,290
<b>Total</b>	<b>208,543</b>	<b>193,709</b>	<b>2,242,398</b>
Accumulated depreciation	(135,994)	(123,007)	(1,462,301)
<b>Net property, plant and equipment</b>	<b>72,549</b>	<b>70,702</b>	<b>780,097</b>
<b>INVESTMENTS AND OTHER ASSETS:</b>			
Investment securities (Notes 3, 7 and 14)	14,431	9,910	155,172
Investments in unconsolidated subsidiaries and associated companies (Note 14)	15,838	14,820	170,301
Goodwill (Note 5)	9,148	1,024	98,366
Deferred tax assets (Note 11)	2,907	2,190	31,258
Prepaid pension cost (Note 8)	13,406	10,787	144,150
Other investments and assets	41,713	28,819	448,527
Allowance for doubtful accounts	(14,079)	(7,724)	(151,387)
<b>Total investments and other assets</b>	<b>83,364</b>	<b>59,826</b>	<b>896,387</b>
<b>TOTAL</b>	<b>¥ 365,991</b>	<b>¥ 337,667</b>	<b>\$ 3,935,387</b>

	Millions of Yen		Thousands of U.S. Dollars (Note 1)
	2010	2009	2010
<b>LIABILITIES AND EQUITY</b>			
<b>CURRENT LIABILITIES:</b>			
Short-term borrowings (Notes 7 and 14)	¥ 6,337	¥ 9,858	\$ 68,140
Current portion of long-term debt (Notes 7 and 14)	6,952	49	74,752
Payables (Note 14):			
Trade notes and accounts	32,116	23,084	345,333
Unconsolidated subsidiaries and associated companies	2,116	1,560	22,753
Other	13,671	9,528	147,000
	47,903	34,172	515,086
Income taxes payable (Note 14)	4,368	2,701	46,968
Accrued expenses	40,490	47,500	435,376
Deferred tax liabilities (Note 11)	37	81	398
Other current liabilities (Note 7)	6,587	5,709	70,828
Total current liabilities	112,674	100,070	1,211,548
<b>LONG-TERM LIABILITIES:</b>			
Long-term debt (Notes 7 and 14)	18,185	20,504	195,538
Liability for retirement benefits (Note 8)	7,188	6,145	77,290
Deferred tax liabilities (Note 11)	5,901	4,327	63,452
Other long-term liabilities	8,511	7,250	91,516
Total long-term liabilities	39,785	38,226	427,796
<b>CONTINGENT LIABILITIES (Note 17)</b>			
<b>EQUITY (Note 9):</b>			
Common stock, no par value:			
Authorized: 600,000,000 shares			
Issued: 277,535,866 shares in 2010 and 2009	19,210	19,210	206,559
Capital surplus	16,149	16,134	173,645
Stock acquisition rights (Note 10)	287	195	3,086
Retained earnings (Note 19)	211,647	197,083	2,275,774
Unrealized gain (loss) on available-for-sale securities	3,098	(30)	33,312
Deferred gain under hedge accounting	1,101	3,114	11,839
Foreign currency translation adjustments	(27,280)	(27,048)	(293,333)
Treasury stock, at cost			
2010 - 9,901,661 shares			
2009 - 9,886,894 shares	(11,702)	(11,672)	(125,828)
Total	212,510	196,986	2,285,054
Minority interests	1,022	2,385	10,989
Total equity	213,532	199,371	2,296,043
<b>TOTAL</b>	¥ 365,991	¥ 337,667	\$ 3,935,387

See notes to consolidated financial statements.