

UNCONSOLIDATED BALANCE SHEETS

(Million yen; less than one million yen cutting off)

	FY2012 (As of March 31,2012)
Assets	
Current assets	10,493
Cash and deposits	326
Trade notes receivable and trade accounts receivable	7,038
inventories	2,014
Others	1,114
Fixed assets	32,088
Property, plant and equipment	15,415
Intangible fixed assets	891
Investments and other assets	15,780
Total assets	42,582

UNCONSOLIDATED BALANCE SHEETS

(Million yen; less than one million yen cutting off)

	FY2012 (As of March 31,2012)
Liabilities and net assets	
Current liabilities	15,759
Trade accounts payable	4,659
Other payables	2,299
Others	8,800
Long-term liabilities	15,122
Total liabilities	30,882
Stockholder' equity	11,346
Common stock	2,677
Capital surplus	3,115
Capital reserve	3,115
Retained earnings	5,556
Legal reserve	170
Others	5,385
Less: treasury stock	△2
Unrealized gains on securities available for sale	353
Total stockholder' equity	11,700
Total liabilities and stockholder' equity	42,582

UNCONSOLIDATED STATEMENTS OF INCOME

(Million yen; less than one million yen cutting off)

	FY2012 (April 2011 through March 2012)
Net sales	46,414
Cost of sales	40,226
Gross margin	6,187
selling, general and administrative expenses	6,580
Operating income	△393
Non-operating income	1,776
Non-operating expenses	284
Ordinary income	1,098
Extraordinary gains	679
Extraordinary losses	100
Income before income taxes	1,677
Income taxes-current	259
Net income	1,418