

UNCONSOLIDATED BALANCE SHEETS

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

	FY2009 (As of March 31,2009)
Assets	
Current assets	8,056
Cash and deposits	580
Trade notes receivable and trade accounts receiv	4,712
inventories	1,765
Others	996
Fixed assets	34,856
Property, plant and equipment	19,384
Intangible fixed assets	687
Investments and other assets	14,784
Total assets	42,912

UNCONSOLIDATED BALANCE SHEETS

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

	FY2009 (As of March 31,2009)
Liabilities and net assets	
Current liabilities	15,545
Trade accounts payable	3,246
Other payables	2,008
Others	10,290
Long-term liabilities	17,279
Total liabilities	32,825
Stockholder' equity	9,915
Common stock	2,677
Capital surplus	3,115
Capital reserve	3,115
Retained earnings	4,125
Legal reserve	170
Others	3,954
Less: treasury stock	△ 1
Unrealized gains on securities available for sale	171
Total stockholder' equity	10,086
Total liabilities and stockholder' equity	42,912

UNCONSOLIDATED STATEMENTS OF INCOME

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

	FY2009 (April 2008 through March 2009)
Net sales	59,065
Cost of sales	53,813
Gross margin	5,252
selling, general and administrative expenses	7,125
Operating income	△1,873
Non-operating income	1,121
Non-operating expenses	301
Ordinary income	△1,053
Extraordinary gains	0
Extraordinary losses	1,621
Income before income taxes	△2,674
Income taxes-current	337
Income taxes-deferred	1,324
Net income	△4,336