

UNCONSOLIDATED BALANCE SHEETS

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

	FY2013 (As of March 31, 2013)
Assets	
Current assets	7,878
Cash and deposits	448
Trade notes receivable and trade accounts receivable	3,774
inventories	2,015
Others	1,640
Fixed assets	29,669
Property, plant and equipment	12,499
Intangible fixed assets	814
Investments and other assets	16,355
Total assets	37,547

UNCONSOLIDATED BALANCE SHEETS

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

	FY2013 (As of March 31, 2013)
Liabilities and net assets	
Current liabilities	16,816
Trade accounts payable	2,724
Other payables	4,061
Others	10,031
Long-term liabilities	13,539
Total liabilities	30,356
Stockholder' equity	6,723
Common stock	2,677
Capital surplus	3,115
Capital reserve	3,115
Retained earnings	933
Legal reserve	170
Others	762
Less: treasury stock	△2
Unrealized gains on securities available for sale	466
Total stockholder' equity	7,190
Total liabilities and stockholder' equity	37,547

UNCONSOLIDATED STATEMENTS OF INCOME

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

	FY2013 (April 2012 through March 2013)
Net sales	39,031
Cost of sales	33,173
Gross margin	5,858
selling, general and administrative expenses	6,943
Operating income	△ 1,085
Non-operating income	1,676
Non-operating expenses	232
Ordinary income	359
Extraordinary gains	74
Extraordinary losses	4,973
Income before income taxes	△ 4,540
Income taxes-current	△ 165
Net income	△ 4,374