

## Balance Sheet (Non-consolidated)

March 31, 2008

(Millions of Yen)

<i>Assets</i>		<i>Liabilities</i>	
<i>I Current Assets</i>	199,237	<i>I Current Liabilities</i>	170,593
Cash and Deposits	851	Trade Accounts Payable	52,414
Notes Receivable	310	Short-term Loans for Affiliates	91,734
Accounts Receivable	46,231	Accounts Payable	347
Finished Goods	19,044	Accrued Consumption Taxes	14,191
Raw Materials	106,408	Accrued Expenses	1,594
Supplies	72	Allowance for Bonuses to Directors	11
Advances	927	Allowances for Bonuses	258
Prepaid Expenses	246	Deferred Income Taxes	777
Accounts Receivable-Other	3,606	Derivative Payables	3,735
Deferred Consumption Taxes	6,076	Deferred Tax liabilities	4,250
Short-term Loans to Affiliates	8	Other Current Liabilities	1,277
Derivative Receivables	15,611		
Other Current Assets	77	<i>II Long-term Liabilities:</i>	4,546
Allowance for Doubtful Accounts	(234)	Accrued Retirement Benefits for Corporate Directors and Auditors	1
		Long-term Deposits Received	91
<i>II Fixed Assets</i>	53,867	Deferred Tax liabilities	4,434
1 Property, Plant and Equipment	2,059	Other Long-term Liabilities	19
Buildings	281	Total Liabilities	175,139
Structures	614		
Machinery and Equipment	1,056	<i>Net Assets</i>	
Transportation Equipment	1	<i>I Owners' Equity</i>	70,841
Furniture and Fixtures	64	1 Capital Stock	24,950
Construction in Progress	42	2 Capital Surplus	23,821
2 Intangible Assets	8,246	Legal Reserve	23,821
Goodwill	7,782	3 Retained Earnings	22,069
Others	463	Unappropriated Retained Earnings	
3 Long-term Investments	43,561	Allowance for Losses on Overseas Investments	7,888
Investments in Securities	252	Unappropriated Earnings Brought Forward	14,181
Investments in Subsidiaries and Affiliates	43,018		
Investments in Capital	117	<i>II Valuation and Translation Adjustments</i>	7,124
Long-term Loans to Affiliates	160	1 Unrealized Gain on Marketable Securities	35
Long-term Loans	2	2 Unrealized Gains on Deferred Hedge Transactions	7,089
Other Investments	11	Total Net Assets	77,965
Allowance for Doubtful Accounts	(0)	Total Liabilities and Net Assets	253,105
<b>Total Assets</b>	<b>253,105</b>		

## Statement of Income (Non-consolidated)

Year ended March 31, 2008

(Millions of Yen)

<i>I Net Sales</i>		752,152
<i>II Cost of Sales</i>		714,605
Gross Profit		37,547
<i>III Selling, General and Administrative Expenses</i>		14,834
Operating Income		22,713
<i>IV Other Income</i>		
Interest Income	1,171	
Dividends Income	19	
Foreign Exchange Gains	1,983	
Miscellaneous Revenue	368	3,541
<i>V Other Expenses</i>		
Interest Expenses	1,973	
Miscellaneous Loss	1,686	3,659
Income before Special Items		22,595
<i>VI Special Income</i>		-
<i>VII Special Loss</i>		
Loss on investment securities		78
Income before Income Taxes		22,517
Income Taxes		5,791
Deferred Income Taxes		3,554
Net Income		13,171