

Balance Sheets(Non-consolidated)

(Millions of Yen)

March 31	2006
Assets	
Current Assets	132,010
Cash and Deposits	753
Notes Receivable	595
Accounts Receivable	28,022
Finished Goods	17,479
Raw Materials	63,662
Supplies	2
Advances	1,390
Prepaid Expenses	33
Accounts Receivable Other	2,399
Short-term Loans, Gross	932
Deferred Tax Assets	551
Deferred Hedge Losses	4,511
Hedging Assets	11,769
Others	155
Allowance for Doubtful Accounts	(246)
Fixed Assets	3,438
Property, Plant and Equipment	15
Buildings	2
Structures	3
Transportation Equipment	3
Furniture and Fixtures	5
Intangible Assets	658
Goodwill	400
Others	258
Long-term Investments	2,763
Investments in Securities	486
Shares of Subsidiaries and Affiliated Companies	266
Investments in Subsidiaries and Affiliated Companies	117
Long-term Loans	1,352
Other Investments	541
Allowance for Doubtful Accounts	(0)
Total Assets	135,449
Liabilities and Stockholders' Equity	
Liabilities	
Current Liabilities	119,603
Trade Accounts Payable	37,926
Short-term Borrowing	53,407
Accounts Payable	5,584
Accrued Expenses	775
Deferred Income Taxes	4,787
Allowances for Bonuses	72
Deferred Hedge Gains	11,769
Hedging Liabilities	4,511
Other Current Liabilities	770
Long-term Liabilities	1,323
Long-term Debt	1,174
Accrued Retirement Benefits for Corporate Directors and Auditors	55
Long-term Deposits Received	75
Deferred tax liabilities	17
Total Liabilities	120,926
Shareholders' Equity	
Capital Stock	3,450
Capital Surplus	2,321
Legal Reserve	2,321
Retained Earnings	8,691
Unappropriated Retained Earnings	8,691
Unrealized gain on marketable securities	59
Total Shareholders' Equity	14,522
Total Liabilities and Shareholders' Equity	135,449

Statement of Income (Non-consolidated)

	(Millions of Yen)
Year ended March 31	2006
Net Sales	400,492
Cost of Sales	376,488
Selling, general and administrative expenses	8,858
Operating Income	15,145
Other Income	624
Interest Income	589
Dividends Income	19
Miscellaneous Revenue	14
Other Expenses	1,238
Interest Expenses	721
Foreign Exchange Loss	276
Provision for Allowance for Doubtful Accounts	238
Miscellaneous Loss	2
Income before Special Items	14,531
Special Income	-
Special Loss	16
Loss on Disposal of Property, Plant and Equipmer	16
Income before Income Taxes	14,514
Income Taxes	6,132
Deferred Income Taxes	(308)
Net Income	8,690
Retained Earnings Brought Forward	2,906
Interim Dividend	2,906
Unappropriated Retained Earnings	8,691