

## Balance Sheet (Non-consolidated)

March 31, 2009

(Millions of Yen)

<i>Assets</i>		<i>Liabilities</i>	
<i>I Current Assets</i>	131,043	<i>I Current Liabilities</i>	121,217
Cash and Deposits	637	Trade Accounts Payable	27,950
Notes Receivable	226	Short-term Loans for Affiliates	53,017
Accounts Receivable	23,981	Accounts Payable	487
Finished Goods	7,170	Accrued Consumption Taxes	12,460
Raw Materials	64,817	Accrued Expenses	1,389
Supplies	64	Allowance for Bonuses to Directors	6
Advances	1,974	Allowances for Bonuses	173
Prepaid Expenses	312	Deferred Income Taxes	139
Deferred Tax Assets	7,563	Derivative Payables	25,473
Accounts Receivable-Other	3,075	Other Current Liabilities	119
Deferred Income Taxes	2,742		
Short-term Loans to Affiliates	8	<i>II Long-term Liabilities</i>	4,894
Derivative Receivables	6,693	Accrued Retirement Benefits for Corporate Directors and Auditors	3
Other Current Assets	12,004	Long-term Deposits Received	73
Allowance for Doubtful Accounts	(229)	Deferred Tax liabilities	4,794
		Other Long-term Liabilities	23
<i>II Fixed Assets</i>	62,117	Total Liabilities	126,111
1 Property, Plant and Equipment	2,276	<i>Net Assets</i>	
Buildings	276	<i>I Owners' Equity</i>	78,283
Structures	593	1 Capital Stock	28,450
Machinery and Equipment	1,039	2 Capital Surplus	27,321
Transportation Equipment	0	Legal Reserve	27,321
Furniture and Fixtures	79	3 Retained Earnings	22,511
Construction in Progress	288	Unappropriated Retained Earnings	
2 Intangible Assets	5,619	Allowance for Losses on Overseas Investments	8,570
Goodwill	5,188	Unappropriated Earnings Brought Forward	13,941
Others	431		
3 Long-term Investments	54,220	<i>II Valuation and Translation Adjustments</i>	(11,235)
Investments in Securities	177	1 Unrealized Gain on Marketable Securities	(23)
Investments in Subsidiaries and Affiliates	53,761	2 Unrealized Gains on Deferred Hedge Transactions	(11,212)
Investments in Capital	117		
Long-term Loans to Affiliates	151	Total Net Assets	67,048
Long-term Loans	0		
Other Investments	12	Total Liabilities and Net Assets	193,160
Allowance for Doubtful Accounts	(0)		
Total Assets	193,160		

## Statement of Income (Non-consolidated)

Year ended March 31, 2009

(Millions of Yen)

<i>I Net Sales</i>		576,146
<i>II Cost of Sales</i>		553,675
Gross Profit		22,470
<i>III Selling, General and Administrative Expenses</i>		14,339
Operating Income		8,131
<i>IV Other Income</i>		
Interest Income	613	
Dividends Income	10	
Miscellaneous Revenue	471	1,096
<i>V Other Expenses</i>		
Interest Expenses	1,535	
Foreign Exchange Loss	2,516	
Miscellaneous Loss	2,832	6,884
Income before Special Items		2,343
<i>VI Special Income</i>		
Reversal of Allowance for Doubtful Accounts		2
<i>VII Special Loss</i>		
Loss on Disposal of Fixed Assets		55
Income before Income Taxes		2,290
Income Taxes		221
Deferred Income Taxes		916
Net Income		1,153