

Balance Sheet (Non-consolidated)

March 31, 2010

(Millions of Yen)

<i>Assets</i>		<i>Liabilities</i>	
<i>I Current Assets</i>	168,533	<i>I Current Liabilities</i>	143,577
Cash and Deposits	807	Trade Accounts Payable	39,497
Notes Receivable	281	Short-term Loans for Affiliates	83,148
Accounts Receivable	45,808	Accounts Payable	295
Finished Goods	18,222	Accrued Consumption Taxes	14,283
Raw Materials	87,495	Accrued Expenses	1,872
Supplies	81	Allowance for Bonuses to Directors	10
Advances	1,363	Allowances for Bonuses	169
Prepaid Expenses	166	Deferred Income Taxes	126
Deferred Tax Assets	266	Derivative Payables	4,106
Accounts Receivable-Other	2,432	Other Current Liabilities	67
Deferred Income Taxes	2,340		
Short-term Loans to Affiliates	1,369	<i>II Long-term Liabilities</i>	4,775
Derivative Receivables	4,462	Accrued Retirement Benefits	
Other Current Assets	3,669	for Corporate Directors and Auditors	4
Allowance for Doubtful Accounts	(235)	Long-term Deposits Received	94
		Deferred Tax Liabilities	4,641
<i>II Fixed Assets</i>	64,314	Other Long-term Liabilities	34
1 Property, Plant and Equipment	2,202	Total Liabilities	148,353
Buildings	265		
Structures	607	<i>Net Assets</i>	
Machinery and Equipment	936	<i>I Owners' Equity</i>	84,281
Transportation Equipment	2	1 Capital Stock	31,750
Furniture and Fixtures	91	2 Capital Surplus	30,621
Construction in Progress	298	Legal Reserve	30,621
2 Intangible Assets	3,021	3 Retained Earnings	21,909
Goodwill	2,594	Unappropriated Retained Earnings	
Others	427	Allowance for Losses on Overseas Investments	8,570
3 Long-term Investments	59,090	Unappropriated Earnings Brought Forward	13,338
Investments in Securities	407		
Investments in Subsidiaries and Affiliate:	58,408	<i>II Valuation and Translation Adjustments</i>	213
Investments in Capital	117	1 Unrealized Gain on Marketable Securities	2
Long-term Loans to Affiliates	143	2 Unrealized Gains on Deferred Hedge Transactions	211
Long-term Loans	0		
Other Investments	11	Total Net Assets	84,494
Allowance for Doubtful Accounts	(0)	Total Liabilities and Net Assets	232,847
Total Assets	232,847		

Statement of Income (Non-consolidated)

Year ended March 31, 2010

(Millions of Yen)

<i>I Net Sales</i>		536,713
<i>II Cost of Sales</i>		520,508
Gross Profit		16,204
<i>III Selling, General and Administrative Expenses</i>		13,983
Operating Income		2,221
<i>IV Other Income</i>		
Interest Income	270	
Dividends Income	7	
Foreign Exchange Gains	646	
Miscellaneous Revenue	263	1,187
<i>V Other Expenses</i>		
Interest Expenses	679	
Loss on Sales of Copper Slag	2,213	
Miscellaneous Loss	516	3,409
Loss before Special Items		0
<i>VI Special Income</i>		-
<i>VII Special Loss</i>		
Loss on Disposal of Fixed Assets	56	
Loss on Valuation of Shares in Subsidiaries	105	
Other	71	233
Loss before Income Taxes		233
Income Taxes	105	
Income Taxes for Prior Periods	649	
Deferred Income Taxes	(578)	175
Net Loss		409