

## CONSOLIDATED BALANCE SHEETS

<b>ASSETS</b>	March 31, 2010	September 30, 2010
<b>Current Assets</b>		
Cash on hand, cash in banks	8,653	8,885
Notes and accounts receivable	16,494	17,479
Inventories	7,408	7,963
Deferred tax assets	701	744
Prepaid expenses and other current assets	1,638	1,973
Less allowance for doubtful accounts	(18)	(20)
	<b>34,878</b>	<b>37,026</b>
<b>Property, Plant and Equipment, Net</b>		
Land	7,842	7,806
Buildings and structures	10,714	10,423
Machinery and equipment	10,891	10,479
Construction in progress	856	730
Other	1,141	1,133
	<b>31,446</b>	<b>30,574</b>
<b>Investments and Other Assets</b>		
Securities	7,752	6,997
Noncurrent deferred tax assets	631	902
Intangible assets and other assets	3,436	3,089
Less allowance for doubtful accounts	(124)	(121)
	<b>11,696</b>	<b>10,868</b>
<b>Total Assets</b>	<b>78,020</b>	<b>78,469</b>

## CONSOLIDATED BALANCE SHEETS

LIABILITIES AND NET ASSETS	March 31, 2010	September 30, 2010
<b>Current Liabilities</b>		
Notes and accounts payable	12,430	13,532
Short-term loans	4,149	2,556
Accrued income and other taxes	629	1,044
Deferred tax liabilities	6	3
Other current liabilities	5,458	5,782
	<b>22,675</b>	<b>22,920</b>
<b>Long-term Liabilities</b>		
Long-term debt	11,595	11,197
Reserve for employees' retirement allowance	2,020	2,116
Long-term deposits payable	1,552	1,536
Long-term deferred tax liabilities	1	2
Other long-term liabilities	156	168
	<b>15,325</b>	<b>15,022</b>
<b>Total Liabilities</b>	<b>38,000</b>	<b>37,942</b>
<b>NET ASSETS</b>		
<b>Shareholders' Equity</b>		
Common stock	10,951	10,951
Capital surplus	4,927	4,927
Retained earnings	27,075	29,049
Treasury stock	(176)	(598)
<b>Total Shareholders' Equity</b>	<b>42,778</b>	<b>44,330</b>
<b>Valuation and Translation Adjustments</b>		
Unrealized gain on securities	650	174
Deferred gains (losses) on hedging	—	—
Translation adjustments	(4,239)	(4,826)
<b>Total Valuation and Translation Adjustments</b>	<b>(3,589)</b>	<b>(4,651)</b>
<b>Minority Interests</b>	<b>831</b>	<b>848</b>
<b>Total Net Assets</b>	<b>40,020</b>	<b>40,527</b>
<b>Total Liabilities and Net Assets</b>	<b>78,020</b>	<b>78,469</b>

## CONSOLIDATED STATEMENTS OF INCOME

	September 2009	September 2010
<b>Net Sales</b>	<b>34,722</b>	<b>42,705</b>
<b>Costs and Expenses</b>		
Cost of sales	25,198	30,367
Selling, general and administrative expenses	8,573	9,301
<b>Operating Income</b>	<b>950</b>	<b>3,036</b>
Other income		
Interest and dividend income	79	95
Equity method investment gain	115	313
Other	549	241
Other expenses		
Interest expense	(212)	(163)
Other	(408)	(486)
<b>Income Before Taxes and Minority Interests</b>	<b>1,074</b>	<b>3,036</b>
Income taxes current	(282)	(726)
deferred	(218)	1
Minority interests	0	(36)
<b>Net Income</b>	<b>573</b>	<b>2,275</b>

## CONSOLIDATED STATEMENTS OF CASH FLOWS

(Yen millions)

	September 2009	September 2010
<b>Net cash provided by operating activities</b>	<b>3,377</b>	<b>4,715</b>
<b>Net cash used in investing activities</b>	<b>(1,337)</b>	<b>(1,753)</b>
<b>Net cash used in financing activities</b>	<b>(719)</b>	<b>(2,587)</b>
<b>Effect of exchange rate changes on cash and cash equivalents</b>	<b>145</b>	<b>(143)</b>
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>1,466</b>	<b>231</b>
<b>Cash and cash equivalents at beginning of year</b>	<b>5,466</b>	<b>8,586</b>
<b>Cash and cash equivalents at end of year</b>	<b>6,933</b>	<b>8,817</b>