

PROFIT-AND-LOSS STATEMENT

JPY(Unit : Millions) 3 Months Ended 3 Months Ended

| Period | 2009.10~2009.12 | 2008.10~2008.12 |
|--|-----------------|-----------------|
| TITLE OF ACCOUNT | Consolidated | Consolidated |
| SALES | 3,753 | 6,148 |
| OPERATING COSTS | 4,960 | 6,455 |
| OPERATING INCOME OR OPERATING LOSS(Δ) | Δ 1,206 | Δ 307 |
| OTHER INCOME (NON-OPERATING INCOME) | 28 | 35 |
| OTHER EXPENSES (NON-OPERATING EXPENSES) | 34 | 309 |
| ORDINARY INCOME OR ORDINARY LOSS(Δ) | Δ 1,213 | Δ 581 |
| EXTRAORDINARY INCOME | 35 | 31 |
| EXTRAORDINARY LOSS | 1 | 6 |
| NET INCOME BEFORE TAXES OR NET LOSS BEFORE TAXES | Δ 1,179 | Δ 555 |
| INCOME TAXES | Δ 427 | Δ 202 |
| MINORITY INTERESTS INCOME | Δ 18 | 154 |
| NET INCOME OR NET LOSS(Δ) | Δ 733 | Δ 507 |
| NET INCOME PER SHARE OR NET LOSS PER SHARE(yen) | Δ 37.65 | Δ 25.74 |

BALANCE SHEET

JPY(Unit : Millions)

| TITLE OF ACCOUNT | As of 2009.12 Consolidated | As of 2009.09 Consolidated |
|------------------------------|-------------------------------|-------------------------------|
| (ASSETS) | | |
| CURRENT ASSETS | 16,553 | 17,617 |
| CASH AND DEPOSIT | 4,864 | 4,761 |
| ACCOUNTS RECEIVABLE-TRADE | 6,575 | 7,693 |
| INVENTORIES | 3,889 | 3,681 |
| OTHER CURRENT ASSETS | 1,609 | 1,891 |
| ALLOWANCE FOR BAD DEBTS | △ 385 | △ 409 |
| FIXED ASSETS | 17,881 | 17,231 |
| TANGIBLE FIXED ASSETS | 11,998 | 12,317 |
| INTANGIBLE ASSETS | 1,247 | 1,307 |
| INVESTMENTS AND OTHER ASSETS | 4,635 | 3,607 |
| TOTAL ASSETS | 34,435 | 34,849 |

JPY(Unit : Millions)

| TITLE OF ACCOUNT | As of 2009.12 Consolidated | As of 2009.09 Consolidated |
|---|-------------------------------|-------------------------------|
| (LIABILITIES,MINORITY INTEREST and SHAREHOLDERS' EQUITY) | | |
| CURRENT LIABILITIES | 9,564 | 9,227 |
| ACCOUNTS PAYABLE-TRADE | 3,234 | 2,939 |
| OTHER CURRENT LIABILITIES | 6,330 | 6,287 |
| FIXED LIABILITIES | 4,601 | 4,823 |
| TOTAL LIABILITIES | 14,165 | 14,050 |
| SHAREHOLDERS' EQUITY | 18,833 | 19,762 |
| CAPITAL | 5,018 | 5,018 |
| CAPITAL SURPLUS | 5,769 | 5,769 |
| OTHER SURPLUS | 8,716 | 9,645 |
| TREASURY STOCK | △ 671 | △ 671 |
| VARIANCE OF THE ESTIMATE | 434 | △ 20 |
| UNREALIZED HOLDING GAIN ON SECURITIES | 867 | 329 |
| EXCHANGE ADJUSTMENT ACCOUNT | △ 432 | △ 350 |
| STOCK OPTION | 196 | 185 |
| MINORITY INTEREST | 803 | 871 |
| TOTAL SHAREHOLDERS' EQUITY | 20,269 | 20,798 |
| Total LIABILITIES,MINORITY INTEREST and SHAREHOLDERS' EQUITY | 34,435 | 34,849 |