

PROFIT-AND-LOSS STATEMENT

JPY(Unit : Millions) 6 Months Ended 6 Months Ended

Period	2009.10~2010.03	2008.10~2009.03
TITLE OF ACCOUNT	Consolidated	Consolidated
SALES	9,720	10,134
OPERATING COSTS	11,065	11,863
OPERATING INCOME OR OPERATING LOSS(Δ)	Δ 1,345	Δ 1,729
OTHER INCOME (NON-OPERATING INCOME)	61	65
OTHER EXPENSES (NON-OPERATING EXPENSES)	98	902
ORDINARY INCOME OR ORDINARY LOSS(Δ)	Δ 1,381	Δ 2,565
EXTRAORDINARY INCOME	295	90
EXTRAORDINARY LOSS	4	93
NET INCOME BEFORE TAXES OR NET LOSS BEFORE TAXES	Δ 1,091	Δ 2,568
INCOME TAXES	Δ 380	Δ 921
MINORITY INTERESTS INCOME	Δ 14	136
NET INCOME OR NET LOSS(Δ)	Δ 695	Δ 1,783
NET INCOME PER SHARE OR NET LOSS PER SHARE(yen)	Δ 35.68	Δ 90.98

BALANCE SHEET

JPY(Unit : Millions)

TITLE OF ACCOUNT	As of 2010.03 Consolidated	As of 2009.09 Consolidated
(ASSETS)		
CURRENT ASSETS	19,772	17,617
CASH AND DEPOSIT	6,519	4,761
ACCOUNTS RECEIVABLE-TRADE	8,213	7,693
INVENTORIES	3,931	3,681
OTHER CURRENT ASSETS	1,436	1,891
ALLOWANCE FOR BAD DEBTS	△ 328	△ 409
FIXED ASSETS	18,124	17,231
TANGIBLE FIXED ASSETS	11,853	12,317
INTANGIBLE ASSETS	1,228	1,307
INVESTMENTS AND OTHER ASSETS	5,042	3,607
TOTAL ASSETS	37,896	34,849

JPY(Unit : Millions)

TITLE OF ACCOUNT	As of 2010.03 Consolidated	As of 2009.09 Consolidated
(LIABILITIES,MINORITY INTEREST and SHAREHOLDERS' EQUITY)		
CURRENT LIABILITIES	11,448	9,227
ACCOUNTS PAYABLE-TRADE	4,020	2,939
OTHER CURRENT LIABILITIES	7,428	6,287
FIXED LIABILITIES	5,860	4,823
TOTAL LIABILITIES	17,309	14,050
SHAREHOLDERS' EQUITY	18,872	19,762
CAPITAL	5,018	5,018
CAPITAL SURPLUS	5,769	5,769
OTHER SURPLUS	8,755	9,645
TREASURY STOCK	△ 671	△ 671
VARIANCE OF THE ESTIMATE	859	△ 20
UNREALIZED HOLDING GAIN ON SECURITIES	1,251	329
EXCHANGE ADJUSTMENT ACCOUNT	△ 391	△ 350
STOCK OPTION	28	185
MINORITY INTEREST	827	871
TOTAL SHAREHOLDERS' EQUITY	20,587	20,798
Total LIABILITIES,MINORITY INTEREST and SHAREHOLDERS' EQUITY	37,896	34,849