

PROFIT-AND-LOSS STATEMENT

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

Period	2009.10~2010.06	2008.10~2009.06
TITLE OF ACCOUNT	Consolidated	Consolidated
SALES	17,031	13,741
OPERATING COSTS	17,740	17,028
OPERATING INCOME OR OPERATING LOSS(Δ)	Δ 708	Δ 3,286
OTHER INCOME (NON-OPERATING INCOME)	79	96
OTHER EXPENSES (NON-OPERATING EXPENSES)	379	1,000
ORDINARY INCOME OR ORDINARY LOSS(Δ)	Δ 1,008	Δ 4,190
EXTRAORDINARY INCOME	416	156
EXTRAORDINARY LOSS	11	65
NET INCOME BEFORE TAXES OR NET LOSS BEFORE TAXES	Δ 604	Δ 4,099
INCOME TAXES	Δ 125	Δ 1,382
MINORITY INTERESTS INCOME	Δ 21	101
NET INCOME OR NET LOSS(Δ)	Δ 457	Δ 2,818
NET INCOME PER SHARE OR NET LOSS PER SHARE(yen)	Δ 23.46	Δ 144.05

BALANCE SHEET

JPY(Unit : Millions)

TITLE OF ACCOUNT	As of 2010.06 Consolidated	As of 2009.09 Consolidated
(ASSETS)		
CURRENT ASSETS	20,104	17,617
CASH AND DEPOSIT	6,519	4,761
ACCOUNTS RECEIVABLE-TRADE	8,318	7,693
INVENTORIES	4,214	3,681
OTHER CURRENT ASSETS	1,237	1,891
ALLOWANCE FOR BAD DEBTS	△ 185	△ 409
FIXED ASSETS	17,774	17,231
TANGIBLE FIXED ASSETS	11,588	12,317
INTANGIBLE ASSETS	1,188	1,307
INVESTMENTS AND OTHER ASSETS	4,997	3,607
TOTAL ASSETS	37,878	34,849

JPY(Unit : Millions)

TITLE OF ACCOUNT	As of 2010.06 Consolidated	As of 2009.09 Consolidated
(LIABILITIES, MINORITY INTEREST and SHAREHOLDERS' EQUITY)		
CURRENT LIABILITIES	11,898	9,227
ACCOUNTS PAYABLE-TRADE	5,325	2,939
OTHER CURRENT LIABILITIES	6,573	6,287
FIXED LIABILITIES	5,631	4,823
TOTAL LIABILITIES	17,529	14,050
SHAREHOLDERS' EQUITY	19,110	19,762
CAPITAL	5,018	5,018
CAPITAL SURPLUS	5,769	5,769
OTHER SURPLUS	8,993	9,645
TREASURY STOCK	△ 671	△ 671
VARIANCE OF THE ESTIMATE	744	△ 20
UNREALIZED HOLDING GAIN ON SECURITIES	1,108	329
EXCHANGE ADJUSTMENT ACCOUNT	△ 363	△ 350
STOCK OPTION	45	185
MINORITY INTEREST	447	871
TOTAL SHAREHOLDERS' EQUITY	20,348	20,798
Total LIABILITIES, MINORITY INTEREST and SHAREHOLDERS' EQUITY	37,878	34,849