

(translation)

NONCONSOLIDATED BALANCE SHEET

(As of March 31, 2013)

Account	Amount	Account	Amount
	¥million		¥million
ASSETS	72,689	LIABILITIES	57,440
[CURRENT ASSETS]	[62,728]	[CURRENT LIABILITIES]	[49,436]
Cash on hand and at banks	857	Notes payable - trade	2,927
Notes receivable - trade	9,733	Accounts payable - trade	32,751
Accounts receivable - trade	39,005	Short-term loans payable	7,360
Merchandises	12,141	Short-term loans payable to parent company	2,300
Advances paid	496	Current portion of long-term loans payable	2,630
Prepaid expenses	25	Lease obligation	2
Deferred tax assets	187	Accounts payable - other	116
Consumption taxes refundable	229	Accrued expenses	95
Deposit paid	224	Income taxes payable	183
Other current assets	61	Advances received	629
Allowance for doubtful accounts	(233)	Deposits payable	20
[FIXED ASSETS]	[9,960]	Deferred income	44
[Tangible fixed assets]	[4,045]	Accrued bonuses to employees	358
Buildings	1,899	Accrued bonuses to directors and corporate auditors	17
Structures	20	[NONCURRENT LIABILITIES]	[8,003]
Machinery and equipment	61	Long-term loans payable	5,500
Vehicles	0	Lease obligation	6
Tools and fixtures	36	Deferred tax liabilities	672
Land	2,019	Liability for retirement benefits to employees	897
Leased assets	8	Liability for retirement benefits to directors and corporate auditors	94
[Intangible fixed assets]	[383]	Deposit received	833
Software	34	EQUITY	15,249
Software in progress	336	[SHAREHOLDERS' EQUITY]	[13,961]
Others	12	[Common stock]	[1,511]
[Investments and others]	[5,531]	[Capital surplus]	[368]
Investment securities	4,220	Additional paid-in capital	363
Investment in stocks of subsidiaries and associated companies	315	Other capital surplus	5
Investments in equity of subsidiaries and associated companies	241	[Retained earnings]	[12,471]
Long-term prepaid expenses	9	Legal reserve	339
Other investments	799	Other retained earnings	12,131
Allowance for doubtful accounts	(55)	Reserve for deferred gain on land	552
		General reserve	4,910
		Retained earnings brought forward	6,669
		[Treasury stock]	[(390)]
		[VALUATION AND TRANSLATION ADJUSTMENTS]	[1,288]
		Unrealized gain on available-for-sale securities	1,288
TOTAL ASSETS	72,689	TOTAL LIABILITIES AND EQUITY	72,689

(translation)

NONCONSOLIDATED STATEMENT OF INCOME

(From April 1, 2012 to March 31, 2013)

Account	Amount	
	¥million	¥million
NET SALES		193,881
COST OF SALES		185,929
GROSS PROFIT		7,951
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES		6,411
OPERATING INCOME		1,539
NONOPERATING INCOME		
Interest income	93	
Dividend income	110	
Rental income on fixed assets	26	
Other nonoperating income	17	248
NONOPERATING EXPENSES		
Interest expenses	273	
Loss on sales of accounts receivable	19	
Foreign exchange loss	109	
Other nonoperating expenses	8	411
ORDINARY INCOME		1,377
EXTRAORDINARY INCOME		
Gain on sales of investment securities	74	74
EXTRAORDINARY LOSS		
Write-down of investment securities	31	31
INCOME BEFORE TAXES		1,420
CORPORATE, INHABITANTS, AND ENTERPRISE TAXES	560	
INCOME TAXES - DEFERRED	38	598
NET INCOME		822