

(Translation)

**NONCONSOLIDATED BALANCE SHEET**

(As of March 31, 2015)

<b>Account</b>	<b>Amount</b>	<b>Account</b>	<b>Amount</b>
	<b>¥million</b>		<b>¥million</b>
<b>ASSETS</b>	<b>85,692</b>	<b>LIABILITIES</b>	<b>68,275</b>
[CURRENT ASSETS]	[74,388]	[CURRENT LIABILITIES]	[57,481]
Cash on hand and at banks	1,076	Notes payable - trade	2,312
Notes receivable - trade	12,384	Accounts payable - trade	38,323
Accounts receivable - trade	43,498	Short-term loans payable	10,600
Merchandise	13,837	Current portion of long-term loans payable	3,300
Advances paid	2,706	Lease obligation	2
Prepaid expenses	50	Accounts payable - other	182
Deferred tax assets	183	Accrued expenses	105
Consumption taxes refundable	589	Income taxes payable	202
Deposit paid	134	Advances received	1,899
Other current assets	43	Deferred income	46
Allowance for doubtful accounts	(117)	Accrued bonuses to employees	398
[FIXED ASSETS]	[11,304]	Accrued bonuses to directors and Audit & Supervisory Board members	17
[Tangible fixed assets]	[3,623]	Other current liabilities	91
Buildings	1,790	[NONCURRENT LIABILITIES]	[10,793]
Structures	14	Long-term loans payable	8,100
Machinery and equipment	33	Lease obligation	1
Vehicles	0	Deferred tax liabilities	901
Tools and fixtures	37	Liability for retirement benefits to employees	840
Land	1,744	Liability for retirement benefits to directors and Audit & Supervisory Board members	86
Leased assets	3	Guarantee deposits received	863
[Intangible fixed assets]	[794]	<b>EQUITY</b>	<b>17,417</b>
Software	781	[SHAREHOLDERS' EQUITY]	[15,280]
Others	12	[Common stock]	[1,511]
[Investments and others]	[6,886]	[Capital surplus]	[408]
Investment securities	5,388	Additional paid-in capital	363
Investment in stocks of subsidiaries and associated companies	478	Other capital surplus	45
Investments in equity of subsidiaries and associated companies	241	[Retained earnings]	[13,834]
Long-term prepaid expenses	13	Legal reserve	339
Other investments	819	Other retained earnings	13,494
Allowance for doubtful accounts	(55)	Reserve for deferred gain on land	409
		General reserve	4,910
		Unappropriated retained earnings	8,174
		[Treasury stock]	[(474)]
		[VALUATION AND TRANSLATION ADJUSTMENTS]	2,137
		Unrealized gain on available-for-sale securities	2,137
<b>TOTAL ASSETS</b>	<b>85,692</b>	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>85,692</b>

(Translation)

**NONCONSOLIDATED STATEMENT OF INCOME**

(From April 1, 2014 to March 31, 2015)

Account	Amount	
	¥million	¥million
<b>NET SALES</b>		<b>219,289</b>
<b>COST OF SALES</b>		<b>210,534</b>
<b>GROSS PROFIT</b>		<b>8,755</b>
<b>SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES</b>		<b>6,779</b>
<b>OPERATING INCOME</b>		<b>1,975</b>
<b>NONOPERATING INCOME</b>		
Interest income	95	
Dividend income	104	
Other nonoperating income	25	225
<b>NONOPERATING EXPENSES</b>		
Interest expenses	234	
Foreign exchange loss	319	
Other nonoperating expenses	18	572
<b>ORDINARY INCOME</b>		<b>1,628</b>
<b>EXTRAORDINARY INCOME</b>		
Gain on sales of land	14	
Gain on sales of investment securities	69	83
<b>EXTRAORDINARY LOSS</b>		
Impairment loss	4	
Settlement loss	48	53
<b>INCOME BEFORE INCOME TAXES</b>		<b>1,658</b>
<b>INCOME TAXES—CURRENT</b>	590	
<b>INCOME TAXES—DEFERRED</b>	56	647
<b>NET INCOME</b>		<b>1,011</b>