

(Translation)

**NONCONSOLIDATED BALANCE SHEET**

(As of March 31, 2016)

<b>Account</b>	<b>Amount</b>	<b>Account</b>	<b>Amount</b>
	<b>¥million</b>		<b>¥million</b>
<b>ASSETS</b>	<b>78,663</b>	<b>LIABILITIES</b>	<b>61,040</b>
[CURRENT ASSETS]	[68,481]	[CURRENT LIABILITIES]	[50,501]
Cash on hand and in banks	2,901	Notes payable - trade	1,999
Notes receivable - trade	11,668	Accounts payable - trade	35,620
Accounts receivable - trade	37,961	Short-term loans payable	9,600
Merchandise	13,335	Current portion of long-term loans payable	1,000
Advances paid	1,648	Lease obligation	1
Prepaid expenses	53	Accounts payable - other	146
Deferred tax assets	154	Accrued expenses	97
Consumption taxes refundable	529	Income taxes payable	344
Deposit paid	276	Advances received	1,277
Other current assets	56	Deferred income	43
Allowance for doubtful accounts	(103)	Accrued bonuses to employees	350
[FIXED ASSETS]	[10,181]	Other current liabilities	20
[Tangible fixed assets]	[3,535]	[NONCURRENT LIABILITIES]	[10,539]
Buildings	1,719	Long-term loans payable	8,200
Structures	11	Lease obligation	0
Machinery and equipment	26	Deferred tax liabilities	617
Vehicles	0	Liability for retirement benefits to employees	816
Tools and fixtures	32	Liability for retirement benefits to directors and Audit & Supervisory Board members	114
Land	1,744	Provision for environmental remediation	3
Leased assets	1	Guarantee deposits received	787
[Intangible fixed assets]	[614]	<b>EQUITY</b>	<b>17,622</b>
Software	600	[SHAREHOLDERS' EQUITY]	[16,020]
Others	13	[Common stock]	[1,511]
[Investments and others]	[6,031]	[Capital surplus]	[410]
Investment securities	4,582	Additional paid-in capital	363
Investment in stocks of subsidiaries and associated companies	478	Other capital surplus	47
Investments in equity of subsidiaries and associated companies	253	[Retained earnings]	[14,639]
Long-term prepaid expenses	10	Legal reserve	339
Other investments	754	Other retained earnings	14,300
Allowance for doubtful accounts	(48)	Reserve for deferred gain on land	415
		General reserve	4,910
		Unappropriated retained earnings	8,974
		[Treasury stock]	[(541)]
		[VALUATION AND TRANSLATION ADJUSTMENTS]	[1,601]
		Unrealized gain on available-for-sale securities	[1,601]
<b>TOTAL ASSETS</b>	<b>78,663</b>	<b>TOTAL LIABILITIES AND EQUITY</b>	<b>78,663</b>

(Translation)

**NONCONSOLIDATED STATEMENT OF INCOME**

(From April 1, 2015 to March 31, 2016)

Account	Amount	
	¥million	¥million
<b>NET SALES</b>		<b>197,573</b>
<b>COST OF SALES</b>		<b>188,981</b>
<b>GROSS PROFIT</b>		<b>8,591</b>
<b>SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES</b>		<b>6,770</b>
<b>OPERATING INCOME</b>		<b>1,821</b>
<b>NONOPERATING INCOME</b>		
Interest income	85	
Dividend income	122	
Foreign exchange gain	55	
Other nonoperating income	14	277
<b>NONOPERATING EXPENSES</b>		
Interest expenses	225	
Other nonoperating expenses	18	243
<b>ORDINARY INCOME</b>		<b>1,854</b>
<b>EXTRAORDINARY INCOME</b>		
Gain on sales of investment securities	7	7
<b>EXTRAORDINARY LOSS</b>		
Loss on withdrawal from yard	15	15
<b>INCOME BEFORE INCOME TAXES</b>		<b>1,847</b>
<b>INCOME TAXES—CURRENT</b>	615	
<b>INCOME TAXES – DEFERRED</b>	31	647
<b>NET INCOME</b>		<b>1,199</b>