

(Translation)

NONCONSOLIDATED BALANCE SHEET

(As of March 31, 2017)

Account	Amount	Account	Amount
	¥million		¥million
ASSETS	85,494	LIABILITIES	66,988
[CURRENT ASSETS]	[74,990]	[CURRENT LIABILITIES]	[56,446]
Cash on hand and in banks	1,402	Notes payable - trade	623
Notes receivable - trade	9,442	Electronically recorded obligations - trade	3,395
Electronically recorded monetary claims - trade	4,615	Accounts payable - trade	36,080
Accounts receivable - trade	43,015	Short-term loans payable	13,300
Merchandise	13,225	Current portion of long-term loans payable	1,200
Advances paid	2,279	Lease obligations	1
Prepaid expenses	42	Accounts payable - other	179
Deferred tax assets	143	Accrued expenses	96
Consumption taxes refundable	666	Income taxes payable	232
Deposit paid	195	Advances received	922
Other current assets	62	Deferred income	43
Allowance for doubtful accounts	(102)	Accrued bonuses to employees	351
[FIXED ASSETS]	[10,504]	Other current liabilities	20
[Tangible fixed assets]	[3,509]	[NONCURRENT LIABILITIES]	[10,541]
Buildings	1,696	Long-term loans payable	8,000
Structures	9	Lease obligations	3
Machinery and equipment	21	Deferred tax liabilities	767
Vehicles	0	Liability for retirement benefits to employees	852
Tools and fixtures	33	Liability for retirement benefits to directors and Audit & Supervisory Board members	131
Land	1744	Provision for environmental remediation	0
Leased assets	4	Guarantee deposits received	786
[Intangible fixed assets]	[391]	EQUITY	18,506
Software	379	[SHAREHOLDER'S EQUITY]	[16,535]
Others	11	[Common stock]	[1,511]
[Investments and others]	[6,603]	[Capital surplus]	[363]
Investment securities	5,152	Additional paid-in capital	363
Investment in stocks of subsidiaries and associated companies	478	[Retained earnings]	[14,661]
Investments in equity of subsidiaries and associated companies	253	Legal reserve	339
Long-term prepaid expenses	7	Other retained earnings	14,321
Other investments	760	Reserve for deferred gain on land	415
Allowance for doubtful accounts	(48)	General reserve	4,910
		Unappropriated retained earnings	8,995
		[VALUATION AND TRANSLATION ADJUSTMENTS]	[1,970]
		Unrealized gain on available-for-sale securities	[1,970]
TOTAL ASSETS	85,494	TOTAL LIABILITIES AND EQUITY	85,494

(Translation)

NONCONSOLIDATED STATEMENT OF INCOME

(From April 1, 2016 to March 31, 2017)

Account	Amount	
	¥million	¥million
NET SALES		195,705
COST OF SALES		187,104
GROSS PROFIT		8,600
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES		6,890
OPERATING INCOME		1,710
NONOPERATING INCOME		
Interest income	79	
Dividend income	125	
Other nonoperating income	12	217
NONOPERATING EXPENSES		
Interest expenses	184	
Foreign exchange loss	132	
Other nonoperating expenses	16	334
ORDINARY INCOME		1,593
EXTRAORDINARY LOSS		
Write down of investment securities	12	
Other extraordinary loss	4	17
INCOME BEFORE INCOME TAXES		1,575
INCOME TAXES—CURRENT	529	
INCOME TAXES—DEFERRED	(6)	523
NET INCOME		1,052