

INTERIM CONSOLIDATED BALANCE SHEETS

(Millions of yen)

	As of September 30, 2010	As of March 31, 2010
ASSETS		
Current assets	153,288	151,620
Cash and cash equivalents	23,378	23,484
Notes and accounts receivable	51,101	59,796
Marketable securities	43,631	34,811
Inventories	20,570	21,640
Other	14,605	11,887
Fixed assets	110,402	118,117
Tangible fixed assets	70,464	74,113
Buildings and structures	26,561	27,933
Other	43,902	46,179
Intangible fixed assets	2,217	2,518
Investments and other assets	37,720	41,485
Total assets	263,690	269,737

(Millions of yen)

	As of September 30, 2010	As of March 31, 2010
LIABILITIES		
Current liabilities	80,197	79,789
Notes and accounts payable	42,103	46,250
Accrued expenses	9,642	10,349
Other	28,452	23,189
Long-term liabilities	26,105	26,397
Long-term borrowings	7,993	8,286
Liability for retirement benefits	16,993	17,094
Other	1,119	1,016
Total liabilities	106,303	106,187
NET ASSETS		
Shareholders' equity	161,490	164,189
Common stock	22,856	22,856
Capital surplus	25,134	25,134
Retained earnings	120,538	123,234
Less: Treasury stock, at cost	(7,039)	(7,035)
Valuation and translation adjustments	(8,287)	(4,908)
Net unrealized gain on available-for-sale securities	(296)	507
Foreign currency translation adjustments	(7,990)	(5,415)
Stock acquisition rights	564	524
Minority interests	3,620	3,744
Total net assets	157,387	163,550
Total liabilities and net assets	263,690	269,737

INTERIM CONSOLIDATED STATEMENTS OF INCOME

(Millions of yen)

	Six months ended September 30, 2010	Six months ended September 30, 2009
Net sales	167,268	142,816
Cost of sales	141,840	126,574
Gross profit	25,428	16,242
Selling, general and administrative expenses	13,545	14,743
Operating income	11,882	1,498
Non-operating income	729	1,692
Non-operating expenses	725	327
Ordinary income	11,886	2,864
Extraordinary gains	57	11
Extraordinary losses	12,719	—
Income (loss) before income taxes and minority interests	(775)	2,875
Income taxes	(669)	911
Income (loss) before minority interests	(106)	—
Minority interests in income	399	201
Net income (loss)	(505)	1,761

INTERIM CONSOLIDATED CASH FLOW STATEMENTS (Condensed)

(Millions of yen)

	Six months ended September 30, 2010	Six months ended September 30, 2009
Cash flows from operating activities	17,285	10,690
Cash flows from investing activities	(6,716)	(5,395)
Cash flows from financing activities	(2,558)	4,019
Effect of foreign currency translation adjustments on cash and cash equivalents	(1,366)	(177)
Net increase in cash and cash equivalents	6,644	9,137
Cash and cash equivalents at beginning of year	54,329	25,008
Cash and cash equivalents at end of year	60,973	34,145