

Balance Sheets

June 30, 2008

ASSETS	Thousands of Yen
Current assets	
Cash and time deposits	837,139
Notes and accounts receivable-trade	2,903,270
Short-term investment securities	186,256
Finished goods	839,325
Raw materials	253,248
Work in process	658,908
Other	392,727
Allowance for doubtful receivables	△ 7,573
Total current assets	6,063,303
Noncurrent assets	
Property, plant and equipment	
Machinery, equipment and vehicles	14,380,508
Accumulated depreciation	△ 12,673,490
Machinery, equipment and vehicles, net	1,707,016
Other	6,277,714
Accumulated depreciation	△ 4,473,973
Other, net	1,803,741
Total property, plant and equipment	3,510,757
Intangible assets	29,344
Investments and other assets	
Investment securities	1,973,941
Other	995,333
Allowance for doubtful accounts	—
Total investments and other assets	2,969,274
Total noncurrent assets	6,509,375
Total assets	12,572,679

Balance Sheets

June 30, 2008

Liabilities	Thousands of Yen
Current Liabilities	
Notes and accounts payable-trade	1,644,452
Short-term loans payable	400,000
Income taxes payable	—
Notes payable-facilities	186,314
Other	234,542
Total current Liabilities	2,465,308
Noncurrent liabilities	
Deferred tax liabilities	216,731
Provision for retirement benefits	310,681
Other	37,260
Total noncurrent liabilities	564,672
Total liabilities	3,029,981
Net assets	
Shareholders' equity	
Capital stock	2,219,588
Capital surplus	3,341,270
Retained earnings	3,782,184
Treasury stock	△ 77,724
Total shareholders' equity	9,265,318
Valuation and translation adjustments	
Valuation difference on available-for-sale securities	343,605
Foreign currency translation adjustment	—
Total valuation and translation adjustment	343,605
Total net assets	9,608,924
Total liabilities and net assets	12,638,905

Statements of Income

Month ended June 30, 2008

	Thousands of Yen
Net sales	2, 128, 572
Cost of sales	1, 804, 042
Gross profit	324, 530
Selling, general and administrative expenses	
Salaries and bonuyses	245, 550
Provision for retirement benefits	12, 709
Provision of allowance for doubtful accounts	227
Other	149, 137
Total selling, general and adiministrative expenses	407, 623
Operating loss	△ 83, 093
Non-Operating income	
Interest income	1, 360
Dividends received	14, 114
Foreign exchange gains	8, 799
Other	8, 732
Total non-operating income	33, 005
Non-Operating expenses	
Interest expense	1, 371
Loss on abandonment of inventory	9, 887
Other	1, 429
Total non-operating expenses	12, 687
Ordinary loss	△ 62, 775
Extraordinary losses	
Loss on retirement of noncurrent assets	121
Total extraordinary losses	121
Loss before income taxes and minority interests	△ 62, 896
Income taxes-current	3, 330
Income taxes-deferred	—
Total income taxes	—
Net loss	△ 66, 226