

Settlement of accounts in the term ended September 2006

Condensed Balance Sheet

(as of September 30, 2006)

(unit: million yen)

| Account Title | Amount | Account Title | Amount |
|----------------|--------|----------------------------------|--------|
| Current Assets | 18,598 | Current Liabilities | 19,412 |
| Fixed Assets | 33,430 | Long-Term Liabilities | 4,150 |
| | | Shareholders' Equity | 28,433 |
| | | Capital Stock | 90 |
| | | Capital Surplus | 201 |
| | | (Other Capital Surpluses) | 201 |
| | | Retained Earnings | 28,142 |
| | | (Earned Reserve) | 27 |
| | | (Other Retained Earnings) | 28,114 |
| | | Valuation Difference | 32 |
| Total Assets | 52,028 | Total Liabilities and Net Assets | 52,028 |

Condensed Income Statement

(from October 1, 2005 to September 30, 2006)

(unit: million yen)

| Account Title | Amount |
|--|--------|
| Sales | 44,712 |
| Cost of sales | 25,320 |
| Gross profit on sales | 19,391 |
| Selling and general administrative expenses | 11,763 |
| Operating Profit | 7,627 |
| Non-Operating Income | 422 |
| Non-Operating Expense | 278 |
| Ordinary Income | 7,771 |
| Extraordinary Profit | 283 |
| Extraordinary Loss | 74 |
| Net Income before taxes | 7,980 |
| Corporate tax, residential tax, and enterprise tax | 4,282 |
| Provision for Income tax | -1,100 |
| Net Income at end of Term | 4,798 |