

Settlement of accounts in the term ended September 2007

Condensed Balance Sheet

(as of September 30, 2007)

(unit: million yen)

Account Title	Amount	Account Title	Amount
Current Assets	14,676	Current Liabilities	17,411
Fixed Assets	38,951	Long-Term Liabilities	4,251
		Shareholders' Equity	31,809
		Capital Stock	90
		Capital Surplus	201
		(Other Capital Surpluses)	201
		Retained Earnings	31,518
		(Earned Reserve)	27
		(Other Retained Earnings)	31,490
		Valuation Difference	156
Total Assets	53,628	Total Liabilities and Net Assets	53,628

Condensed Income Statement

(from October 1, 2006 to September 30, 2007)

(unit: million yen)

Account Title	Amount
Sales	46,288
Cost of sales	26,137
Gross profit on sales	20,151
Selling and general administrative expenses	12,522
Operating Profit	7,628
Non-Operating Income	524
Non-Operating Expense	147
Ordinary Income	8,006
Extraordinary Profit	38
Extraordinary Loss	930
Net Income before taxes	7,114
Corporate tax, residential tax, and enterprise tax	3,566
Provision for Income tax	-638
Net Income at end of Term	4,186