

## Settlement of accounts in the term ended September 2008

### Condensed Balance Sheet

(as of September 30, 2008)

(unit: million yen)

Account Title	Amount	Account Title	Amount
Current Assets	16,337	Current Liabilities	19,697
Fixed Assets	43,269	Long-Term Liabilities	4,187
		Shareholders' Equity	35,645
		Capital Stock	90
		Capital Surplus	201
		( Other Capital Surpluses )	201
		Retained Earnings	35,354
		( Earned Reserve )	27
		( Other Retained Earnings )	35,326
		Valuation Difference	76
<b>Total Assets</b>	<b>59,606</b>	<b>Total Liabilities and Net Assets</b>	<b>59,606</b>

### Condensed Income Statement

(from October 1, 2007 to September 30, 2008)

(unit: million yen)

Account Title	Amount
Sales	48,994
Cost of sales	29,966
Gross profit on sales	19,028
Selling and general administrative expenses	12,719
Operating Profit	6,308
Non-Operating Income	399
Non-Operating Expense	227
Ordinary Income	6,479
Extraordinary Profit	53
Net Income before taxes	6,533
Corporate tax, residential tax, and enterprise tax	3,078
Provision for Income tax	-1,191
Net Income at end of Term	4,645