

## Consolidated Balance Sheet

( September 30,2017 )

Assets		Liabilities and net assets	
	Millions of yen		Millions of yen
<b>Current assets</b>	<b>183,513</b>	<b>Current liabilities</b>	<b>105,661</b>
<b>Fixed assets</b>	<b>75,881</b>	<b>Long-term liabilities</b>	<b>14,091</b>
Tangible fixed assets	25,516	<b>Total liabilities</b>	<b>119,753</b>
Intangible fixed assets	1,617	<b>Shareholders' equity</b>	<b>129,711</b>
Investments and other assets	48,746	Capital stock	3,500
<b>Deferred assets</b>	<b>6</b>	Capital surplus	506
		Earned surplus	128,865
		Treasury stock	△ 3,160
		<b>Accumulated other</b>	<b>7,525</b>
		<b>comprehensive income</b>	
		Net unrealized gain/loss on	8,677
		other securities, net of taxes	
		Foreign currency	△ 575
		translation adjustments	
		Remeasurements of	△ 576
		defined benefit plans	
		<b>Non-controlling interests</b>	<b>2,411</b>
		<b>Total net assets</b>	<b>139,647</b>
<b>Total assets</b>	<b>259,401</b>	<b>Total liabilities and net assets</b>	<b>259,401</b>

## Consolidated Statement of Income

( For the fiscal year ended September 30,2017 )

	Millions of yen
<b>Net sales</b>	<b>241,100</b>
<b>Cost of sales</b>	<b>206,117</b>
<b>Gross profit</b>	<b>34,983</b>
<b>Selling, general and administrative expenses</b>	<b>21,994</b>
<b>Operating income</b>	<b>12,989</b>
<b>Non-operating income</b>	<b>1,955</b>
<b>Non-operating expenses</b>	<b>227</b>
<b>Ordinary income</b>	<b>14,717</b>
<b>Extraordinary income</b>	<b>362</b>
<b>Extraordinary loss</b>	<b>155</b>
<b>Income before income taxes and minority interests</b>	<b>14,923</b>
<b>Income taxes-current</b>	<b>6,107</b>
<b>Income taxes-deferred</b>	<b>21</b>
<b>Net income</b>	<b>8,794</b>
<b>Net income attributable to non-controlling interests</b>	<b>105</b>
<b>Net income attributable to owners of parent</b>	<b>8,689</b>