

**Non-consolidated Balance Sheet**

( September 30,2018 )

Assets		Liabilities and net assets	
	Millions of yen		Millions of yen
<b>Current assets</b>	<b>169,988</b>	<b>Current liabilities</b>	<b>99,235</b>
<b>Fixed assets</b>	<b>69,040</b>	<b>Long-term liabilities</b>	<b>14,493</b>
Tangible fixed assets	22,334	<b>Total liabilities</b>	<b>113,728</b>
Intangible fixed assets	1,278	<b>Shareholders' equity</b>	<b>118,087</b>
Investments and other assets	45,427	Capital stock	3,500
<b>Deferred assets</b>	<b>6</b>	Capital surplus	56
		Capital reserve	56
		Earned surplus	117,691
		Legal retained earnings	875
		Other earned surplus	116,816
		Treasury stock	△ 3,160
		<b>Valuation, translation</b>	<b>7,219</b>
		<b>adjustments and others</b>	
		Net unrealized gain/loss on other securities, net of taxes	7,219
		<b>Total net assets</b>	<b>125,307</b>
<b>Total assets</b>	<b>239,035</b>	<b>Total liabilities and net assets</b>	<b>239,035</b>

**Non-consolidated Statement of Income**

( For the fiscal year ended September 30,2018 )

	Millions of yen
<b>Net sales</b>	<b>206,184</b>
<b>Cost of sales</b>	<b>175,415</b>
<b>Gross profit</b>	<b>30,768</b>
<b>Selling, general and administrative expenses</b>	<b>15,582</b>
<b>Operating income</b>	<b>15,186</b>
<b>Non-operating income</b>	<b>1,833</b>
<b>Non-operating expenses</b>	<b>39</b>
<b>Ordinary income</b>	<b>16,980</b>
<b>Extraordinary income</b>	<b>1,740</b>
<b>Extraordinary loss</b>	<b>9,581</b>
<b>Income before income taxes</b>	<b>9,139</b>
<b>Income taxes-current</b>	<b>6,886</b>
<b>Income taxes-deferred</b>	<b>△ 428</b>
<b>Net income</b>	<b>2,682</b>