

Unconsolidated Financial Statements Summary
Income Statements

	The years ended March 31			
	Yen (millions)		(B)/(A) (%)	U.S. Dollars (millions) 2012
	2011(A)	2012(B)		
Revenues	1,795,306	1,870,475	104	22,811
Cost of sales	1,308,866	1,415,426	108	17,261
Gross Profit	486,439	455,048	94	5,549
Selling, general and administrative expenses	453,322	437,179	96	5,331
Operating income	33,117	17,869	54	218
Other income	123,449	75,556	61	921
Other deductions	29,002	44,502	153	543
Ordinary income	127,564	48,923	38	597
Extraordinary gain	10,944	280,135	-	3,416
Extraordinary loss	95,620	69,988	73	854
Income before income taxes	42,888	259,070	604	3,159
Current income taxes	(21,747)	2,157	-	26
Deferred income taxes	360	2,364	656	29
Net income	64,276	254,549	396	3,104
Basic EPS (yen and dollars)	14.23	56.31	396	0.69
Diluted EPS (yen and dollars)	13.32	52.70	396	0.64

Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions) As of March 31, 2012
	As of March 31, 2011(A)	As of March 31, 2012(B)		
Current assets	1,171,849	1,290,992	119,143	15,744
(Quick assets)	970,177	1,087,824	117,647	13,266
(Inventories)	201,672	198,128	(3,543)	2,416
(Deferred tax assets)	0	5,039	5,039	61
Fixed assets	1,974,488	2,040,596	66,108	24,885
(Investments)	1,667,573	1,707,783	40,209	20,827
(Others)	306,914	332,813	25,898	4,059
Total assets	3,146,337	3,331,589	185,252	40,629
Current liabilities	1,584,185	1,592,737	8,552	19,424
Fixed liabilities	621,111	526,652	(94,458)	6,423
(Debentures)	229,360	192,068	(37,292)	2,342
(Long-term loans)	279,000	220,000	(59,000)	2,683
(Deferred tax liabilities)	12,629	21,808	9,178	266
(Others)	100,121	92,776	(7,344)	1,131
Total liabilities	2,205,296	2,119,390	(85,906)	25,846
Net assets	941,041	1,212,199	271,158	14,783
Liabilities and net assets	3,146,337	3,331,589	185,252	40,629