

Unconsolidated Financial Statements Summary
Income Statements

	The years ended March 31			
	Yen (millions)		(B)/(A) (%)	U.S. Dollars (millions) 2013
	2012 (A)	2013 (B)		
Revenues	1,870,475	1,911,529	102	20,335
Cost of sales	1,415,426	1,447,857	102	15,403
Gross Profit	455,048	463,672	102	4,933
Selling, general and administrative expenses	437,179	428,891	98	4,563
Operating income	17,869	34,781	195	370
Other income	75,556	80,497	107	856
Other deductions	44,502	39,228	88	417
Ordinary income	48,923	76,050	155	809
Extraordinary gain	280,135	7,259	3	77
Extraordinary loss	69,988	39,642	57	422
Income before income taxes	259,070	43,667	17	465
Current income taxes	2,157	(15,911)	—	(169)
Deferred income taxes	2,364	1,897	80	20
Net income	254,549	57,681	23	614
Basic EPS (yen and dollars)	56.31	12.27	22	0.13
Diluted EPS (yen and dollars)	52.70	11.94	23	0.13

Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions) As of March 31, 2013
	As of March 31, 2012 (A)	As of March 31, 2013 (B)		
Current assets	1,290,992	1,221,492	(69,500)	12,995
(Quick assets)	1,087,824	1,010,411	(77,412)	10,749
(Inventories)	198,128	206,135	8,006	2,193
(Deferred tax assets)	5,039	4,945	(94)	53
Fixed assets	2,040,596	2,201,924	161,328	23,425
(Investments)	1,707,783	1,815,341	107,557	19,312
(Others)	332,813	386,583	53,770	4,113
Total assets	3,331,589	3,423,417	91,827	36,419
Current liabilities	1,592,737	1,698,008	105,270	18,064
Fixed liabilities	526,652	426,525	(100,126)	4,538
(Debentures)	192,068	50,000	(142,068)	532
(Long-term loans)	220,000	222,000	2,000	2,362
(Deferred tax liabilities)	21,808	40,869	19,061	435
(Others)	92,776	113,656	20,879	1,209
Total liabilities	2,119,390	2,124,534	5,144	22,601
Net assets	1,212,199	1,298,882	86,683	13,818
Liabilities and net assets	3,331,589	3,423,417	91,827	36,419