

Unconsolidated Financial Statements Summary

Income Statements

	The years ended March 31			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2009(A)	2010(B)		2010
Revenues	2,610,055	1,938,810	74	20,847
Cost of sales	2,116,177	1,471,552	70	15,823
Gross Profit	493,878	467,258	95	5,024
Selling, general and administrative expenses	526,103	463,757	88	4,987
Operating income (loss)	(32,225)	3,500	-	38
Other income	292,172	98,665	34	1,061
Other deductions	55,232	42,961	78	462
Ordinary income	204,714	59,204	29	637
Extraordinary gain	5,730	13,684	239	147
Extraordinary loss	385,213	106,107	28	1,141
Income (loss) before income taxes	(174,767)	(33,217)	-	(357)
Current income taxes	(8,784)	(3,537)	40	(38)
Deferred income taxes	128,601	5,440	4	58
Net income (loss)	(294,584)	(35,120)	-	(378)
Basic EPS (yen and dollars)	(88.62)	(9.59)	-	(0.10)

Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2009(A)	As of March 31, 2010(B)		As of March 31, 2010
Current assets	1,881,472	1,314,489	(566,983)	14,134
(Quick assets)	1,663,126	1,121,264	(541,862)	12,057
(Inventories)	218,174	193,224	(24,949)	2,078
(Deferred tax assets)	171	0	(171)	0
Fixed assets	1,792,234	2,013,208	220,974	21,647
(Investments)	1,380,979	1,695,694	314,714	18,233
(Others)	411,254	317,514	(93,739)	3,414
Total assets	3,673,706	3,327,698	(346,008)	35,782
Current liabilities	2,250,149	1,700,390	(549,758)	18,284
Fixed liabilities	759,031	739,623	(19,407)	7,953
(Debentures)	185,000	229,998	44,998	2,473
(Long-term loans)	318,146	387,608	69,462	4,168
(Deferred tax liabilities)	10,918	14,504	3,586	156
(Others)	244,966	107,512	(137,454)	1,156
Total liabilities	3,009,180	2,440,013	(569,166)	26,237
Net assets	664,526	887,684	223,157	9,545
Liabilities and net assets	3,673,706	3,327,698	(346,008)	35,782