

Unconsolidated Financial Statements Summary
Income Statements

	The years ended March 31			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions) 2011
	2010(A)	2011(B)		
Revenues	1,938,810	1,795,306	93	21,630
Cost of sales	1,471,552	1,308,866	89	15,769
Gross Profit	467,258	486,439	104	5,861
Selling, general and administrative expenses	463,757	453,322	98	5,462
Operating income	3,500	33,117	946	399
Other income	98,665	123,449	125	1,487
Other deductions	42,961	29,002	68	349
Ordinary income	59,204	127,564	215	1,537
Extraordinary gain	13,684	10,944	80	132
Extraordinary loss	106,107	95,620	90	1,152
Income (loss) before income taxes	(33,217)	42,888	-	517
Current income taxes	(3,537)	(21,747)	615	(262)
Deferred income taxes	5,440	360	7	4
Net income (loss)	(35,120)	64,276	-	774
Basic EPS (yen and dollars)	(9.59)	14.23	-	0.17
Diluted EPS (yen and dollars)	-	13.32	-	0.16

Balance Sheets

	Yen (millions)		(B)-(A)	U.S. Dollars (millions) As of March 31, 2011
	As of March 31, 2010(A)	As of March 31, 2011(B)		
Current assets	1,314,489	1,171,849	(142,639)	14,119
(Quick assets)	1,121,264	970,177	(151,087)	11,689
(Inventories)	193,224	201,672	8,447	2,430
Fixed assets	2,013,208	1,974,488	(38,720)	23,789
(Investments)	1,695,694	1,667,573	(28,120)	20,091
(Others)	317,514	306,914	(10,600)	3,698
Total assets	3,327,698	3,146,337	(181,360)	37,908
Current liabilities	1,700,390	1,584,185	(116,204)	19,087
Fixed liabilities	739,623	621,111	(118,512)	7,483
(Debentures)	229,998	229,360	(638)	2,763
(Long-term loans)	387,608	279,000	(108,608)	3,361
(Deferred tax liabilities)	14,504	12,629	(1,875)	152
(Others)	107,512	100,121	(7,391)	1,206
Total liabilities	2,440,013	2,205,296	(234,717)	26,570
Net assets	887,684	941,041	53,356	11,338
Liabilities and net assets	3,327,698	3,146,337	(181,360)	37,908