

**Unconsolidated Financial Statements Summary**

**Income Statements**

	The years ended March 31			
	Yen (millions)		(B)/(A) X100 (%)	U.S. Dollars (millions)
	2008(A)	2009(B)		2009
Revenues	2,807,269	2,610,055	93	26,633
Cost of sales	2,337,897	2,116,177	91	21,594
Gross Profit	469,371	493,878	105	5,040
Selling, general and administrative expenses	543,488	526,103	97	5,368
Operating income (loss)	(74,116)	(32,225)	-	(329)
Other income	87,501	292,172	334	2,981
Other deductions	59,372	55,232	93	564
Ordinary income (loss)	(45,987)	204,714	-	2,089
Extraordinary gain	84,154	5,730	7	58
Extraordinary loss	118,573	385,213	325	3,931
Income (loss) before income taxes	(80,406)	(174,767)	-	(1,783)
Current income taxes	(21,642)	(8,784)	41	(90)
Deferred income taxes	69,099	128,601	186	1,312
Net income (loss)	(127,863)	(294,584)	-	(3,006)
Basic EPS (yen and dollars)	(38.46)	(88.62)	-	(0.90)

**Balance Sheets**

	Yen (millions)		(B)-(A)	U.S. Dollars (millions)
	As of March 31, 2008(A)	As of March 31, 2009(B)		As of March 31, 2009
Current assets	1,655,690	1,881,472	225,782	19,199
(Quick assets)	1,357,921	1,663,126	305,205	16,971
(Inventories)	230,727	218,174	(12,553)	2,226
(Deferred tax assets)	67,041	171	(66,870)	2
Fixed assets	2,004,278	1,792,234	(212,044)	18,288
(Investments)	1,482,055	1,380,979	(101,075)	14,092
(Deferred tax assets)	38,716	0	(38,716)	0
(Others)	483,506	411,254	(72,252)	4,196
Total assets	3,659,968	3,673,706	13,738	37,487
Current liabilities	1,910,360	2,250,149	339,788	22,961
Fixed liabilities	752,540	759,031	6,490	7,745
(Debentures)	285,000	185,000	(100,000)	1,888
(Long-term loans)	275,533	318,146	42,613	3,246
(Deferred tax liabilities)	0	10,918	10,918	111
(Others)	192,007	244,966	52,959	2,500
Total liabilities	2,662,901	3,009,180	346,278	30,706
Net assets	997,066	664,526	(332,540)	6,781
Liabilities and net assets	3,659,968	3,673,706	13,738	37,487