

## Balance Sheet

(As of June 30,2008,2009,2010,2011 and 2012)

(Thousand of yen)

	2008	2009	2010	2011	2012
<b>ASSET</b>					
Current assets	3,194,021	3,261,849	4,814,747	3,679,390	2,594,371
Fixed assets	3,976,482	6,754,450	6,824,538	7,107,737	6,802,183
Total assets	10,170,504	10,016,300	11,639,285	10,787,128	9,396,554
<b>LIABILITES</b>					
Current liabilities	3,957,428	4,057,314	5,634,711	4,871,150	3,515,513
Fixed liabilities	2,061,777	1,819,246	2,226,351	2,132,953	2,100,285
Total liabilities	6,019,206	5,876,560	7,861,063	7,004,104	5,615,799
<b>NET ASSETS</b>					
Shareholders' equity	4,122,958	4,149,962	3,811,980	3,809,331	3,780,509
Total net assets	4,151,297	4,139,739	3,778,222	3,783,024	3,780,755
Total liabilities and net assets	10,170,504	10,016,300	11,639,285	10,787,128	9,396,554

## Statements of Income

(As of June 30,2008,2009,2010,2011 and 2012)

(Thousand of yen)

	2008	2009	2010	2011	2012
Net sales	11,322,287	10,390,411	9,730,518	8,346,344	8,198,600
Gross profit	4,149,733	3,739,180	3,438,897	2,980,886	3,372,189
Selling,general and administrative expenses	2,907,010	3,012,803	2,931,429	2,698,092	2,716,616
Operating income	1,242,723	726,377	507,468	282,793	655,573
Income before income taxes	948,663	473,206	(339,647)	239,821	257,884
Net income	531,957	264,019	(215,355)	133,227	46,159

Note:Amounts are rounded down to the nearest Thousand yen.

## Statements of Cash Flows

(As of June 30,2008,2009,2010,2011 and 2012)

(Thousand of yen)

	2008	2009	2010	2011	2012
Cash flows from operating activities	521,694	129,889	1,188,279	177,558	162,118
Cash flows from investing activities	(356,503)	55,623	(266,927)	(470,922)	(161,922)
Cash flows from financing activities	(238,519)	(47,054)	1,036,708	(349,842)	(1,033,180)
Cash and cash equivalents at end of year	133,673	271,139	2,228,024	1,584,564	551,093

Note:Amounts are rounded down to the nearest Thousand yen.