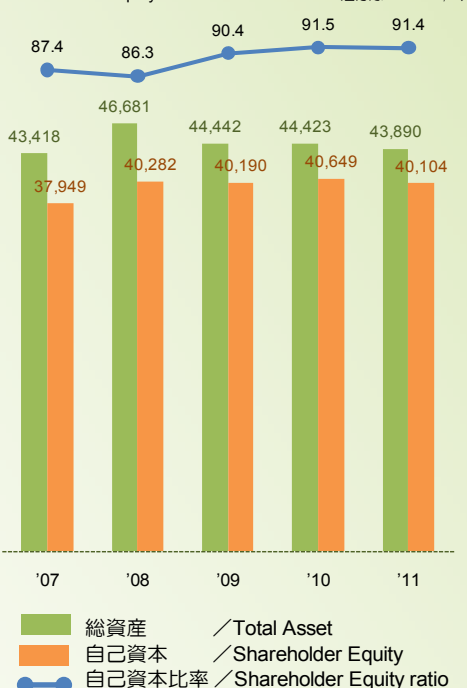


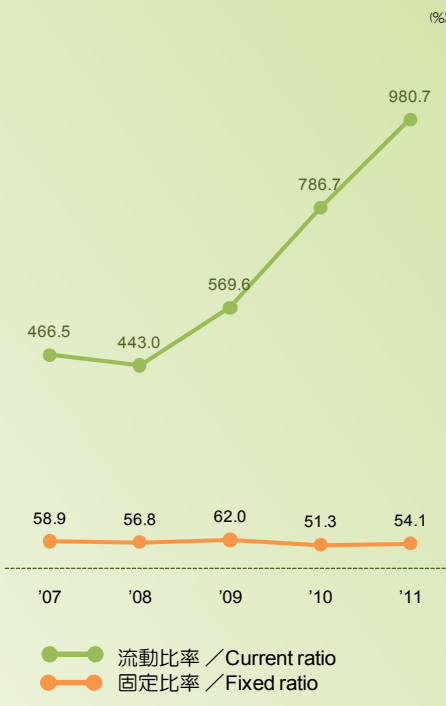
9. 単独財務などの状況

NONCONSOLIDATED SELECTED FINANCIAL DATA

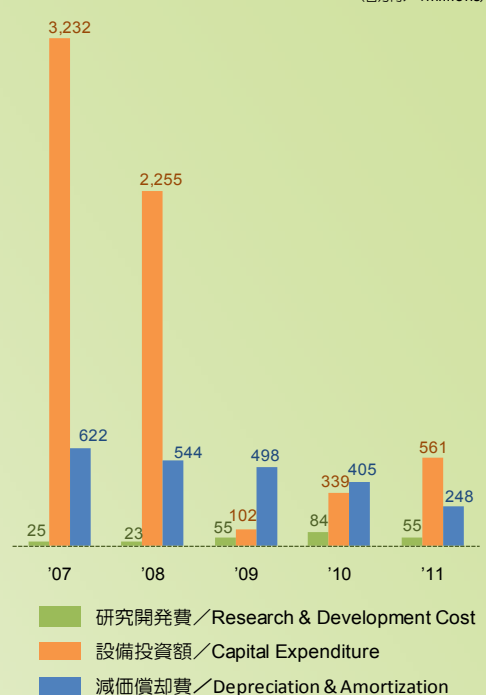
総資産/自己資本、自己資本比率
Total Asset & Shareholder Equity,
Shareholder Equity ratio
(百万円/¥million, %)



流動比率/固定比率
Current ratio & Fixed ratio
(%)



研究開発費・設備投資額・減価償却費
R&D Cost, Capital Expenditure,
Depreciation & Amortization
(百万円/¥millions)



百万円 (1株当たりデータを除く)
in ¥ millions, except per share data

千米ドル^{※1}
in \$ Thousand

		2007	2008	2009	2010	2011	2011
総資産	Total Assets	43,418	46,681	44,442	44,423	43,890	\$527,849
流動資産	Current assets	21,050	23,790	19,506	23,565	22,183	266,785
固定資産	Noncurrent assets	22,368	22,891	24,936	20,858	21,707	261,063
負債合計	Total Liabilities	5,469	6,398	4,251	3,774	3,786	45,533
流動負債	Current liabilities	4,512	5,370	3,424	2,995	2,262	27,204
固定負債	Noncurrent liabilities	957	1,027	827	779	1,524	18,328
純資産	Net Assets	37,949	40,282	40,190	40,649	40,104	482,315
自己資本比率[%]	Shareholder Equity Ratio [%]	87.4	86.3	90.4	91.5	91.4	91.4
流動比率[%]	Current Ratio [%]	466.5	443.0	569.6	786.7	980.7	980.7
固定比率[%]	Fixed Ratio [%]	58.9	56.8	62.0	51.3	54.1	54.1
1株当り純資産 (円, 米ドル) ^{※2,3}	BPS (¥, \$) ^{※2,3}	1,539.42	826.93	859.64	900.06	911.39	10.96
研究開発費	Research & Development Cost	25	23	55	84	55	661
設備投資額	Capital Expenditure	3,232	2,255	102	339	561	6,746
減価償却費	Depreciation & Amortization	622	544	498	405	248	2,982

従業員数
Number of Employees

注: 1. 米ドル金額は、円貨を1米ドル=83.15円で換算しております。

Note: 1. The U.S. dollar amounts are converted at the rate of ¥83.15=U.S.\$1.00.

2. 2007年4月1日に当社普通株式1株を2株とする株式分割を実施しております。

2. As of April 1, 2007, we executed a 2-for-1 split of our common shares.

3. 1株当たり指標の算定にあたっては、従業員持株ESOP信託口が所有する当社株式を自己株式として控除しております。

3. Per share indicators are calculated based on the number of shares outstanding less treasury shares that includes ESOP(Employee stock ownership program) trust account.