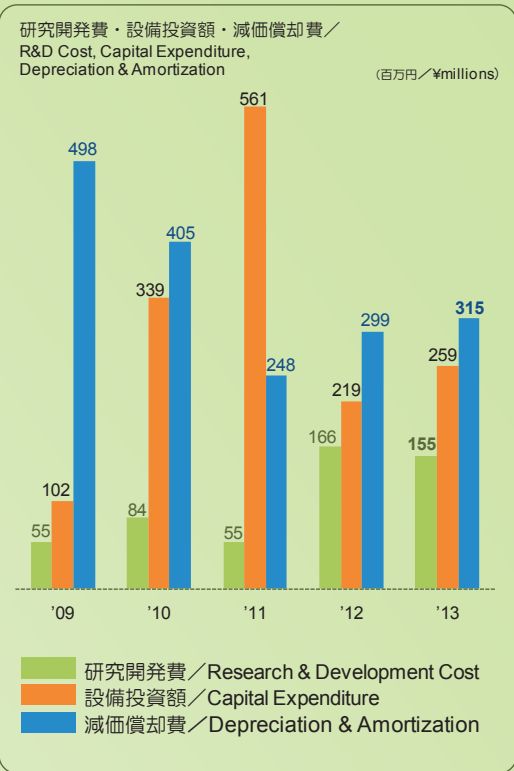
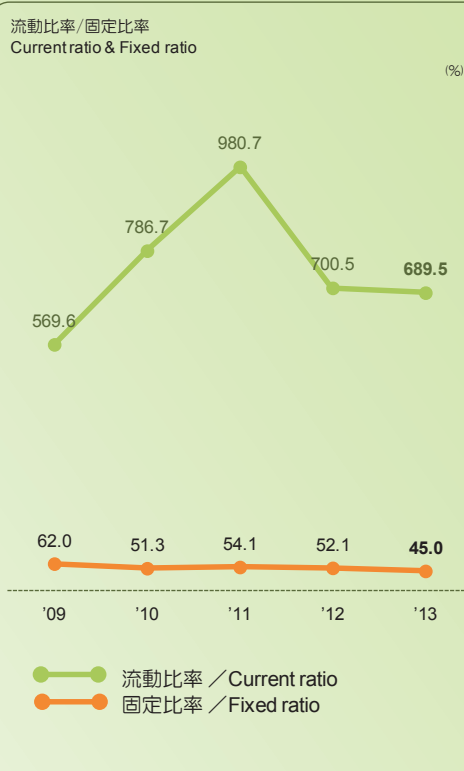
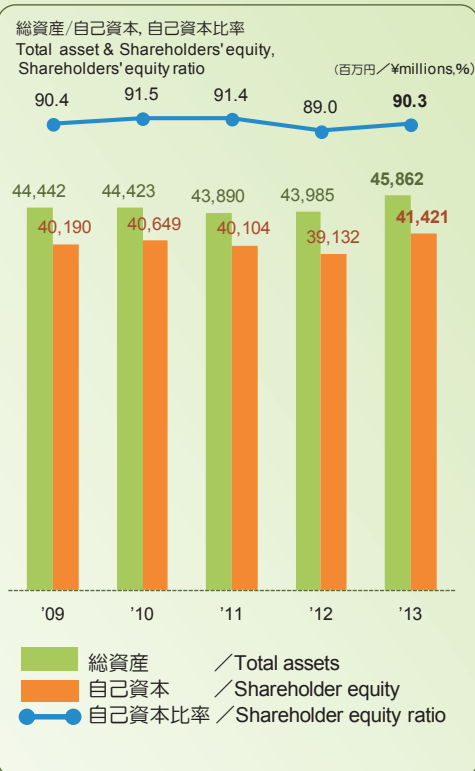


9. 単独財務などの状況

NONCONSOLIDATED SELECTED FINANCIAL DATA



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

		2009	2010	2011	2012	2013	2013
総資産	Total Assets	44,442	44,423	43,890	43,985	45,862	\$487,636
流動資産	Current assets	19,506	23,565	22,183	23,581	27,205	289,263
固定資産	Noncurrent assets	24,936	20,858	21,707	20,404	18,657	198,373
負債合計	Total Liabilities	4,251	3,774	3,786	4,853	4,441	47,222
流動負債	Current liabilities	3,424	2,995	2,262	3,366	3,945	41,955
固定負債	Noncurrent liabilities	827	779	1,524	1,486	495	5,267
純資産	Net Assets	40,190	40,649	40,104	39,132	41,421	440,414
自己資本比率[%]	Shareholders' equity ratio [%]	90.4	91.5	91.4	89.0	90.3	90.3
流動比率[%]	Current ratio [%]	569.6	786.7	980.7	700.5	689.5	689.5
固定比率[%]	Fixed ratio [%]	62.0	51.3	54.1	52.1	45.0	45.0
1株当たり純資産 (円, 米ドル) ^{※2}	BPS (¥, \$) ^{※2}	859.64	900.06	911.39	936.06	980.88	10.42

総資産経常利益率 (%)	ROA (%) (Ordinary Income / Total Asset)	16.5	9.3	8.2	8.0	9.9	9.9
自己資本利益率 (%)	ROE (%)	9.6	8.1	5.1	4.8	6.6	6.6
株価収益率 (PER) (倍)	PER (times)	7.72	15.61	18.11	17.43	16.87	16.87
発行済株式総数 (千株)	Number of Shares outstanding (in thousands)	51,172	51,172	51,172	48,172	48,172	48,172

研究開発費	Research & Development Cost	55	84	55	166	155	1,654
設備投資額	Capital Expenditure	102	339	561	219	259	2,763
減価償却費	Depreciation & Amortization	498	405	248	299	315	3,352

従業員数	Number of Employees	2,741	2,810	2,873	3,016	2,991	2,991
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注: 1. 米ドル金額は、円貨を1米ドル=94.05円で換算しております。

Note: 1. The U.S. dollar amounts are converted at the rate of ¥94.05=U.S.\$1.00.

2. 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。

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