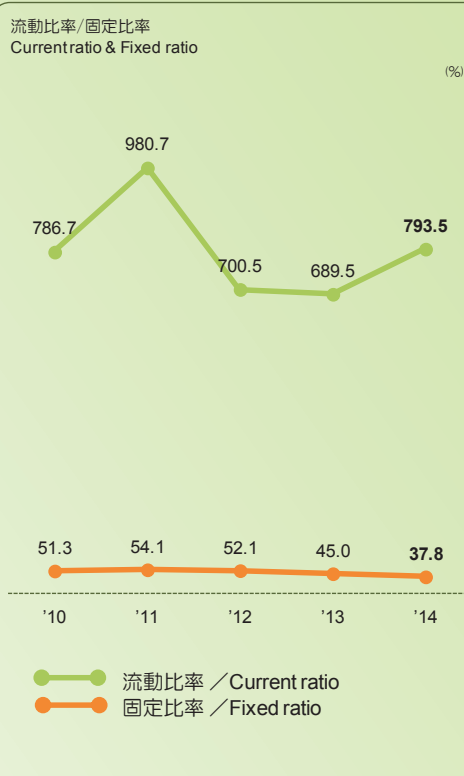
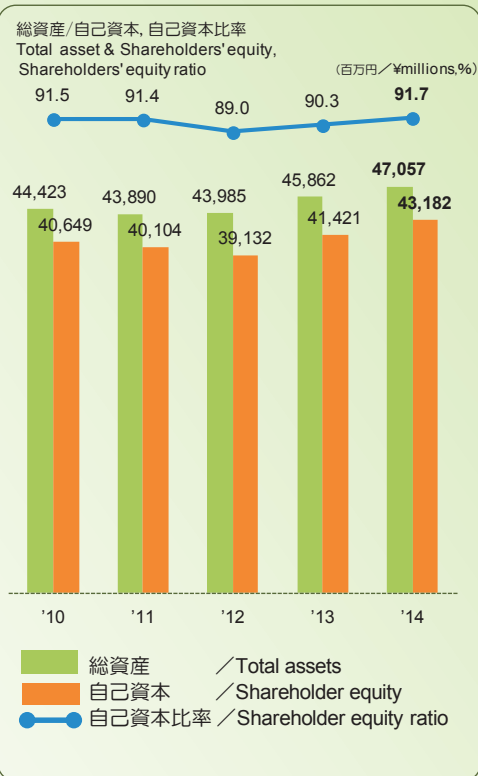


## 9. (参考) 単独財務などの状況

### (REF.) 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 <sup>※1</sup> in \$ Thousand	
		2010	2011	2012	2013	2014	2014
総資産	Total Assets	44,423	43,890	43,985	45,862	<b>47,057</b>	\$457,224
流動資産	Current assets	23,565	22,183	23,581	27,205	<b>30,752</b>	298,796
固定資産	Noncurrent assets	20,858	21,707	20,404	18,657	<b>16,305</b>	158,428
負債合計	Total Liabilities	3,774	3,786	4,853	4,441	<b>3,875</b>	37,654
流動負債	Current liabilities	2,995	2,262	3,366	3,945	<b>3,461</b>	33,632
固定負債	Noncurrent liabilities	779	1,524	1,486	495	<b>413</b>	4,022
純資産	Net Assets	40,649	40,104	39,132	41,421	<b>43,182</b>	419,570
自己資本比率[%]	Shareholders' equity ratio [%]	91.5	91.4	89.0	90.3	<b>91.7</b>	91.7
流動比率[%]	Current ratio [%]	786.7	980.7	700.5	689.5	<b>888.4</b>	888.4
固定比率[%]	Fixed ratio [%]	51.3	54.1	52.1	45.0	<b>37.8</b>	37.8
1株当たり純資産(円,米ドル) <sup>※2</sup>	BPS(¥, \$) <sup>※2</sup>	900.06	911.39	936.06	980.88	<b>1,039.00</b>	10.10
総資産経常利益率(%)	ROA(%) (Ordinary Income / Total Asset)	9.3	8.2	8.0	9.9	<b>11.3</b>	11.3
自己資本利益率(%)	ROE(%)	8.1	5.1	4.8	6.6	<b>8.4</b>	8.4
株価収益率(PER)(倍)	PER(times)	15.61	18.11	17.43	16.87	<b>15.14</b>	15.14
発行済株式総数(千株)	Number of Shares outstanding (in thousands)	51,172	51,172	48,172	48,172	<b>48,172</b>	48,172
研究開発費	Research & Development Cost	84	55	166	155	<b>195</b>	1,894
設備投資額	Capital Expenditure	339	561	219	259	<b>1,065</b>	10,347
減価償却費	Depreciation & Amortization	405	248	299	315	<b>237</b>	2,302
従業員数	Number of Employees	2,810	2,873	3,016	2,991	<b>2,957</b>	2,957

注: 1. 米ドル金額は、円貨を1米ドル=102.92円で換算しております。

Note: 1. The U.S. dollar amounts are converted at the rate of ¥102.92=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.