Translation

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## Summary of Consolidated Financial Results for the Year Ended March 31, 2015 (Based on Japanese GAAP)

April 28, 2015

Company name:	Enplas Corporation
Stock exchange listing:	Tokyo
Stock code:	6961 URL http://www.enplas.com
Representative:	President Daisuke Yokota
	Executive Officer / Manager
Inquiries:	Corporate & Administration Division Group Shigeya Fujita TEL 048-253-3131
	Financial Office
Scheduled date of ordin	ary general meeting of shareholders: June 26, 2015
Scheduled date to file S	ecurities Report: June 26, 2015
Scheduled date to comm	nence dividend payments: June 8, 2015
Preparation of suppleme	entary material on financial results: Yes
Holding of financial res	ults meeting: Yes (for institutional investors)

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the year ended March 31, 2015 (from April 1, 2014 to March 31, 2015)

(1) Consolidated financial results Percentages indicate year-on-year changes								
	Net sales		Operating inc	ome	Ordinary inco	ome	Net incom	e
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Year ended March 31, 2015	39,650	0.3	10,777	(13.0)	11,243	(12.9)	7,921	(13.3)
Year ended March 31, 2014	39,529	50.6	12,383	171.9	12,912	161.9	9,139	62.2

	Net income per share	Diluted net income per share	Net income/equity	Ordinary income/total assets	Operating income/net sales
	Yen	Yen	%	%	%
Year ended March 31, 2015	545.91	544.83	17.3	21.4	27.2
Year ended March 31, 2014	629.42	621.74	23.9	28.8	31.3

### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
As of March 31, 2015	53,899	48,562	90.0	3,516.43
As of March 31, 2014	50,979	43,161	84.5	2,942.46

(3) Consolidated cash flows

	Cash flows from	Cash flows from	Cash flows from	Cash and cash equivalents
	operating activities	investing activities	financing activities	at end of period
	Millions of yen	Millions of yen	Millions of yen	Millions of yen
Year ended March 31, 2015	8,104	(3,642)	(5,328)	27,281
Year ended March 31, 2014	14,300	(3,250)	(476)	27,241

### 2. Cash dividends

		Annı	al dividends per	share		Total cash	Dividend	Ratio of dividends to
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total	dividends (Total)	(Consolidated)	net assets (Consolidated)
	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
Year ended March 31, 2014	-	30.00	-	40.00	70.00	1,022	11.1	2.7
Year ended March 31, 2015	-	40.00	-	40.00	80.00	1,140	14.7	2.5
Year ending March 31, 2016 (Forecast)	-	40.00	-	40.00	80.00		14.5	

3. Forecast of consolidated financial results for the year ending March 31, 2016 (from April 1, 2015 to March 31, 2016)

							Percentages in	dicate ye	ear-on-year changes
	Net sales		Operating inc	ome	Ordinary inco	ome	Profit attributa owners of pa		Net income per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Six months ending September 30, 2015	20,000	0.0	5,500	(2.6)	5,500	(6.6)	3,800	(4.4)	275.42
Full year	40,000	0.9	11,000	2.1	11,000	(2.2)	7,600	(4.1)	550.84

No

4. Notes

(1) Changes in significant subsidiaries during the year ended March 31, 2015

(changes in specified subsidiaries resulting in the change in scope of consolidation):

(2) Changes in accounting policies, changes in accounting estimates, and restatement of prior period finan	ncial statements
Changes in accounting policies due to revisions to accounting standards and other regulations:	Yes
Changes in accounting policies due to other reasons:	No
Changes in accounting estimates:	No
Restatement of prior period financial statements after error corrections:	No

(3) Number of issued shares (common shares)

Total number of issued shares at the end of the period (including treasury shares)

As of March 31, 2015		18,232,897 shares	As of March 31, 2014		20,232,897 shares
Number of treasury shares at the end	of the per	iod			
As of March 31, 2015	1	4,435,687 shares	As of March 31, 2014	1	5,585,977 shares
Average number of shares during the	e period				
Year ended March 31, 2015	I	14,510,509 shares	Year ended March 31, 2014	I	14,520,246 shares

# Consolidated financial statements

**Consolidated balance sheets** 

Current assets         22,038,549         23,525,48           Cash and deposits         22,038,549         23,525,48           Notes and accounts receivable - trade         6,786,493         7,462,09           Securities         5,600,000         4,500,00           Finished goods         669,843         826,23           Work in process         579,713         584,94           Raw materials and supplies         584,474         795,35           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11)           Total current assets         38,407,778         39,905,27           Non-current assets         33,78,571         3,357,42           Machinery, equipment         2,602,186         2,946,60           Tools, furniture and fixtures, net         2,377,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intargible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         49,22			(Thousands of yen)
Current assets         22,038,549         23,525,48           Cash and deposits         22,038,549         23,525,48           Notes and accounts receivable - trade         6,786,493         7,462,09           Securities         5,600,000         4,500,00           Finished goods         669,843         826,23           Work in process         579,713         584,94           Raw materials and supplies         584,474         795,35           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11)           Total current assets         38,407,778         39,905,27           Non-current assets         33,78,571         3,357,42           Machinery, equipment         2,602,186         2,946,60           Tools, furniture and fixtures, net         2,377,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intargible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         49,22		As of March 31, 2014	As of March 31, 2015
Cash and deposits         22,038,549         23,252,48           Notes and accounts receivable - trade         6,786,493         7,462,09           Securities         5,600,000         4,500,00           Finished goods         669,843         826,23           Work in process         579,713         584,44           Raw materials and supplies         584,474         795,35           Deferred tax assets         875,705         4438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11)           Total current assets         3,378,571         3,357,42           Machinery, equipment         3,378,571         3,357,42           Machinery, equipment and vehicles, net         2,602,186         2,946,60           Tools, furniture and fixtures, net         1,353,441         1,093,58           Land         2,877,803         2,246,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         492,22	Assets		
Notes and accounts receivable - trade         6,786,493         7,462,09           Securities         5,600,000         4,500,00           Finished goods         669,843         826,23           Work in process         579,713         584,944           Raw materials and supplies         584,474         775,53           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11           Total current assets         38,407,778         39,905,27           Non-current assets         700,778         39,905,27           Non-current assets         3,378,571         3,357,42           Machinery, equipment         3,378,571         3,357,42           Machinery, equipment and vehicles, net         2,602,186         2,946,66           Total, furniture and fixtures, net         1,353,441         1,093,58           Land         2,877,803         2,248,42         10,573,31           Intangible assets         537,810         616,51           Goodwill         -         200,336         49,422           Total intangible assets         740,156         875,27           Investment securities	Current assets		
Securities         5,600,000         4,500,00           Finished goods         669,843         826,23           Work in process         579,713         584,94           Raw materials and supplies         584,744         795,35           Deferred tax assets         875,705         448,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11           Total current assets         38,407,778         39,905,27           Non-current assets         33,407,778         39,905,27           Non-current assets         3,378,571         3,357,42           Machinery, equipment         1,353,441         1,093,58           Land         2,602,186         2,946,60           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         740,156         875,727           Software         537,810         616,51           Goodwill         -         209,336           Other         202,346         49,222           Total intangible assets </td <td>Cash and deposits</td> <td>22,038,549</td> <td>23,525,484</td>	Cash and deposits	22,038,549	23,525,484
Finished goods         669,843         826,23           Work in process         579,713         584,494           Raw materials and supplies         584,474         795,55           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11           Total current assets         38,407,778         39,905,27           Non-current assets         38,407,778         39,905,27           Non-current assets         3,378,571         3,357,42           Machinery, equipment and vehicles, net         3,378,571         3,357,42           Machinery, equipment and vehicles, net         1,353,441         1,093,58           Land         2,877,803         2,946,66           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Godwill         –         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         -         350,82	Notes and accounts receivable - trade	6,786,493	7,462,096
Work in process         579,713         584,94           Raw materials and supplies         584,474         795,35           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11           Total current assets         38,407,778         39,905,27           Non-current assets         38,407,778         39,905,27           Non-current assets         3,378,571         3,357,42           Machinery, equipment         3,378,571         3,357,42           Machinery, equipment and vehicles, net         2,602,186         2,946,60           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         –         350,82           Deferred tax assets         746,664         547,93 <td>Securities</td> <td>5,600,000</td> <td>4,500,000</td>	Securities	5,600,000	4,500,000
Raw materials and supplies         584,474         795,35           Deferred tax assets         875,705         438,88           Other         1,277,938         1,781,38           Allowance for doubtful accounts         (4,939)         (9,11           Total current assets         38,407,778         39,905,27           Non-current assets         38,407,778         39,905,27           Non-current assets         3,378,571         3,357,42           Property, plant and equipment         3,378,571         3,357,42           Buildings and structures, net         1,353,441         1,093,58           Land         2,877,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         740,156         875,27           Investment securities         524,763         1,305,72           Net defined benefit asset         –         350,82	Finished goods	669,843	826,23
Deferred tax assets $875,705$ $438,88$ Other $1,277,938$ $1,781,38$ Allowance for doubtful accounts $(4,939)$ $(9,11)$ Total current assets $38,407,778$ $39,905,27$ Non-current assets $33,407,778$ $39,905,27$ Non-current assets $33,78,571$ $3,357,42$ Machinery, equipment and vehicles, net $2,602,186$ $2,946,60$ Tools, furniture and fixtures, net $1,353,441$ $1,093,58$ Land $2,877,803$ $2,946,86$ Construction in progress $169,378$ $228,84$ Total property, plant and equipment $10,381,382$ $10,573,31$ Intangible assets $537,810$ $616,51$ Goodwill         - $209,353$ Other $202,346$ $49,222$ Total intangible assets $740,156$ $875,727$ Investment sand other assets $ 350,82$ Deferred tax assets $ 350,82$ Deferred tax assets $ 350,82$ Deferred tax assets <td>Work in process</td> <td>579,713</td> <td>584,948</td>	Work in process	579,713	584,948
Other $1,277,938$ $1,781,38$ Allowance for doubtful accounts $(4,939)$ $(9,11)$ Total current assets $38,407,778$ $39,905,27$ Non-current assets $33,78,571$ $3,378,571$ Property, plant and equipment $2,602,186$ $2,946,660$ Tools, furniture and fixtures, net $1,353,441$ $1,093,58$ Land $2,877,803$ $2,248,84$ Total property, plant and equipment $10,381,382$ $10,573,31$ Intangible assets $69,378$ $228,84$ Total property, plant and equipment $10,381,382$ $10,573,31$ Intangible assets $537,810$ $616,51$ Goodwill $ 209,53$ Other $202,346$ $49,22$ Total intangible assets $740,156$ $875,27$ Investments and other assets $ 350,82$ Deferred tax assets $ 350,82$ Deferred tax assets $746,664$ $547,93$ Allowance for doubtful accounts $(21,211)$ $(21,19)$ To	Raw materials and supplies	584,474	795,353
Allowance for doubtful accounts $(4,939)$ $(9,11)$ Total current assets $38,407,778$ $39,905,27$ Non-current assets $38,407,778$ $39,905,27$ Property, plant and equipment $3,378,571$ $3,357,42$ Buildings and structures, net $3,378,571$ $3,357,42$ Machinery, equipment and vehicles, net $2,602,186$ $2,946,60$ Tools, furniture and fixtures, net $1,353,441$ $1,093,58$ Land $2,877,803$ $2,946,86$ Construction in progress $169,378$ $228,84$ Total property, plant and equipment $10,381,382$ $10,573,31$ Intangible assets $537,810$ $616,51$ Goodwill- $202,346$ $49,22$ Total intangible assets $740,156$ $875,27$ Investment sand other assets $ 350,82$ Deferred tax assets $746,664$ $547,93$ Other $200,428$ $361,98$ Allowance for doubtful accounts $(21,211)$ $(21,19)$ Total investments and other assets $1,450,645$ $2,545,27$ Total non-current assets $1,2572,183$ $13,993,87$	Deferred tax assets	875,705	438,888
Total current assets $38,407,778$ $39,905,27$ Non-current assetsProperty, plant and equipmentBuildings and structures, net $3,378,571$ $3,357,42$ Machinery, equipment and vehicles, net $2,602,186$ $2,946,60$ Tools, furniture and fixtures, net $1,353,441$ $1,093,58$ Land $2,877,803$ $2,946,86$ Construction in progress $169,378$ $228,84$ Total property, plant and equipment $10,381,382$ $10,573,31$ Intangible assets $202,346$ $49,22$ Software $537,810$ $616,51$ Goodwill- $209,53$ Other $202,346$ $49,22$ Total intangible assets $740,156$ $875,27$ Investments and other assets $524,763$ $1,305,72$ Net defined benefit asset- $350,82$ Deferred tax assets $746,664$ $547,93$ Other $200,428$ $361,98$ Allowance for doubtful accounts $(21,211)$ $(21,19)$ Total investments and other assets $1,450,645$ $2,545,27$ Total investments and other assets $1,450,645$ $2,545,27$ Total non-current assets $1,2,572,183$ $13,993,87$	Other	1,277,938	1,781,382
Non-current assetsProperty, plant and equipmentBuildings and structures, net3,378,571Buildings and structures, net2,602,186Tools, furniture and fixtures, net1,353,441Land2,877,803Construction in progress169,378Total property, plant and equipment10,381,382Intangible assets537,810Software537,810Goodwill-202,34649,22Total intangible assets740,156Investments and other assets524,763Investment sand other assets746,664Allowance for doubtful accounts(21,211)Cother200,428361,98(21,211)Allowance for doubtful accounts(21,211)Total investments and other assets1,450,6452,545,271,3093,87Total non-current assets1,450,64512,572,18313,993,87	Allowance for doubtful accounts	(4,939)	(9,11
Property, plant and equipment       3,378,571       3,357,42         Machinery, equipment and vehicles, net       2,602,186       2,946,60         Tools, furniture and fixtures, net       1,353,441       1,093,58         Land       2,877,803       2,946,86         Construction in progress       169,378       228,84         Total property, plant and equipment       10,381,382       10,573,31         Intangible assets       537,810       616,51         Goodwill       -       209,53         Other       202,346       49,22         Total intangible assets       740,156       875,27         Investments and other assets       -       350,82         Deferred tax assets       746,664       547,93         Other       200,428       361,98         Allowance for doubtful accounts       (21,211)       (21,119         Total investments and other assets       1,450,645       2,545,27         Total non-current assets       1,450,645       2,545,27         Total non-current assets       1,2572,183       13,993,87	Total current assets	38,407,778	39,905,274
Buildings and structures, net         3,378,571         3,357,42           Machinery, equipment and vehicles, net         2,602,186         2,946,60           Tools, furniture and fixtures, net         1,353,441         1,093,58           Land         2,877,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         –         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         –         350,82           Investment securities         524,763         1,305,72           Net defined benefit asset         –         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         1,450,645         2,545,27           Total non-current assets         12,572,183	Non-current assets		
Machinery, equipment and vehicles, net         2,602,186         2,946,60           Tools, furniture and fixtures, net         1,353,441         1,093,58           Land         2,877,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         -         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         -         350,82           Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,82           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         1,450,645         2,545,27	Property, plant and equipment		
Tools, furniture and fixtures, net       1,353,441       1,093,58         Land       2,877,803       2,946,86         Construction in progress       169,378       228,84         Total property, plant and equipment       10,381,382       10,573,31         Intangible assets       537,810       616,51         Goodwill       –       209,53         Other       202,346       49,22         Total intangible assets       740,156       875,27         Investments and other assets       –       350,82         Investment securities       524,763       1,305,72         Net defined benefit asset       –       350,82         Other       200,428       361,98         Allowance for doubtful accounts       (21,211)       (21,19         Total investments and other assets       1,450,645       2,545,27         Total investments and other assets       1,450,645       2,545,27         Total investments and other assets       1,450,645       2,545,27         Total non-current assets       12,572,183       13,993,87	Buildings and structures, net	3,378,571	3,357,42
Land         2,877,803         2,946,86           Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         -         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         740,156         875,27           Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19)           Total investments and other assets         1,450,645         2,545,27           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Machinery, equipment and vehicles, net	2,602,186	2,946,60
Construction in progress         169,378         228,84           Total property, plant and equipment         10,381,382         10,573,31           Intangible assets         537,810         616,51           Goodwill         -         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         524,763         1,305,72           Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,822           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19)           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Tools, furniture and fixtures, net	1,353,441	1,093,58
Total property, plant and equipment       10,381,382       10,573,31         Intangible assets       537,810       616,51         Goodwill       -       209,53         Other       202,346       49,22         Total intangible assets       740,156       875,27         Investments and other assets       740,156       875,27         Investment securities       524,763       1,305,72         Net defined benefit asset       -       350,82         Deferred tax assets       746,664       547,93         Other       200,428       361,98         Allowance for doubtful accounts       (21,211)       (21,19         Total investments and other assets       1,450,645       2,545,27         Total non-current assets       12,572,183       13,993,87	Land	2,877,803	2,946,86
Intangible assets537,810616,51Goodwill-209,53Other202,34649,22Total intangible assets740,156875,27Investments and other assets524,7631,305,72Net defined benefit asset-350,82Deferred tax assets746,664547,93Other200,428361,98Allowance for doubtful accounts(21,211)(21,19Total investments and other assets1,450,6452,545,27Total non-current assets12,572,18313,993,87	Construction in progress	169,378	228,84
Software         537,810         616,51           Goodwill         -         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         740,156         875,27           Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Total property, plant and equipment	10,381,382	10,573,31
Goodwill         -         209,53           Other         202,346         49,22           Total intangible assets         740,156         875,27           Investments and other assets         524,763         1,305,72           Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Intangible assets		
Other202,34649,22Total intangible assets740,156875,27Investments and other assets1,305,72Investment securities524,7631,305,72Net defined benefit asset-350,82Deferred tax assets746,664547,93Other200,428361,98Allowance for doubtful accounts(21,211)(21,19Total investments and other assets1,450,6452,545,27Total non-current assets12,572,18313,993,87	Software	537,810	616,51
Total intangible assets740,156875,27Investments and other assetsInvestment securities524,7631,305,72Net defined benefit asset-350,82Deferred tax assets746,664547,93Other200,428361,98Allowance for doubtful accounts(21,211)(21,19)Total investments and other assets1,450,6452,545,27Total non-current assets12,572,18313,993,87	Goodwill	_	209,53
Investments and other assetsInvestment securities524,763Investment securities524,763Net defined benefit asset-Deferred tax assets746,664Other200,428Allowance for doubtful accounts(21,211)Total investments and other assets1,450,645201,218313,993,87	Other	202,346	49,22
Investment securities         524,763         1,305,72           Net defined benefit asset         -         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19)           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Total intangible assets	740,156	875,27
Net defined benefit asset         -         350,82           Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19)           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Investments and other assets		
Deferred tax assets         746,664         547,93           Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Investment securities	524,763	1,305,72
Other         200,428         361,98           Allowance for doubtful accounts         (21,211)         (21,19)           Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Net defined benefit asset	-	350,82
Allowance for doubtful accounts(21,211)(21,19)Total investments and other assets1,450,6452,545,27Total non-current assets12,572,18313,993,87	Deferred tax assets	746,664	547,93
Total investments and other assets         1,450,645         2,545,27           Total non-current assets         12,572,183         13,993,87	Other	200,428	361,98
Total non-current assets         12,572,183         13,993,87	Allowance for doubtful accounts	(21,211)	(21,19
Total non-current assets         12,572,183         13,993,87	Total investments and other assets	1,450,645	2,545,278
	Total non-current assets		13,993,873
	Total assets		53,899,147

Liabilities			(Thousands of yen)
Current liabilitiesAccounts payable - trade $1,477,218$ $1,743,73$ Current portion of long-term loans payable $199,992$ $199,992$ Income taxes payable $3,010,722$ $560,58$ Provision for bonuses $622,844$ $653,89$ Provision for directors' bonuses $181,041$ $150,73$ Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $300,028$ $100,033$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total liabilities $7,818,152$ $5,337,08$ Net assets $535,493$ $362,111$ Shareholders' equity $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Accumulated other comprehensive income $42,944,668$ $46,098,25$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,569$ $24,846$ Valuation difference on available-for-sale securities $99,638$ $233,48$ For		As of March 31, 2014	As of March 31, 2015
Accounts payable - trade         1,477,218         1,743,73           Current portion of long-term loans payable         199,992         199,992           Income taxes payable         3,010,722         560,58           Provision for bronuses         632,844         653,89           Provision for directors' bonuses         118,041         150,73           Other         1,780,840         1,666,03           Total current liabilities         7,282,658         4,974,97           Non-current liabilities         7,282,658         4,974,97           Non-current liabilities         7,282,658         4,974,97           Non-current liabilities         7,282,658         4,974,97           Non-current liabilities         28,728         203,55           Other         27,116         24,04           Total liabilities         28,728         203,55           Other         27,116         24,04           Total liabilities         7,818,152         5,337,08           Net assets         33,452,224         39,566,00           Shareholders' equity         42,944,668         46,098,25           Accumulated other comprehensive income         7,988,344         9,107,78           Valuation difference on available-for-sale securitics	Liabilities		
Current portion of long-term loans payable199,992199,992Income taxes payable $3,010,722$ $560,58$ Provision for bonuses $632,844$ $653,89$ Provision for directors' bonuses $181,041$ $150,73$ Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $300,028$ $100,03$ Net defined benefit liability $166,059$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $8,080,454$ $8,080,454$ Shareholders' equity $42,946,668$ $46,098,25$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,456,08$ Capital surplus $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,94,668$ $46,098,25$ Accumulated other comprehensive income $133,769$ $2,418,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177$	Current liabilities		
Income taxes payable $3,010,722$ $560,58$ Provision for bonuses $632,844$ $653,89$ Provision for directors' bonuses $181,041$ $150,73$ Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $300,028$ $100,03$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $30,67,333$ $7,559,57$ Shareholders' equity $22,485,224$ $39,566,00$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $9,06,38$ Capital stock $8,080,454$ $9,06,38$ Capital stock $8,080,454$ $8,080,454$ Accumulated other comprehensive income $13,3,796$ Valuation difference on available-for-sale	Accounts payable - trade	1,477,218	1,743,731
Provision for bouses $632,844$ $653,89$ Provision for directors' bouses $181,041$ $150,73$ Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $300,028$ $100,03$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total iabilities $7,818,152$ $5,337,08$ Net assets $534,493$ $362,211$ Shareholders' equity $42,944,668$ $48,080,454$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $46,098,252$ Accumulated other comprehensive income $(7,988,344)$ $(9,107,78)$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,17,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $29,814$ Minority interests $33,956$ $45,16$ Total net assets $43,161,809$ $48,562,05$	Current portion of long-term loans payable	199,992	199,992
Provision for directors' bonuses $181,041$ $150,73$ Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $7,282,658$ $4,974,97$ Long-term loans payable $300,028$ $100,03$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total iabilities $7,818,152$ $5,337,08$ Net assets $8,080,454$ $8,080,454$ Shareholders' equity $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,255$ Accumulated other comprehensive income $133,749$ $2,17,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,514$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $-100,10,10,10,10,10,10,10,10,10,10,10,10,$	Income taxes payable	3,010,722	560,584
Other $1,780,840$ $1,666,03$ Total current liabilities $7,282,658$ $4,974,97$ Non-current liabilities $300,028$ $100,03$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total labilities $7,818,152$ $5,337,08$ Net assets $8,080,454$ $8,080,454$ Shareholders' equity $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $(85,018)$ $7,511$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $(85,018)$ $7,511$ Total accumulated other comprehensive income $(85,018)$ $7,511$ Valuation difference on available-for-sale securities $99,638$ $223,48$ Foreign currency translation adjustment $(85,018)$ $7,511$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Minority interests $29,814$ $-100,893$ Total net assets $43,161,809$ $48,562,05$	Provision for bonuses	632,844	653,895
Total current liabilities7,282,6584,974,97Non-current liabilities300,028100,03Net defined benefit liability160,50919,76Provision for directors' retirement benefits19,11014,71Deferred tax liabilities28,728203,55Other27,11624,04Total non-current liabilities535,493362,11Total inon-current liabilities7,818,1525,337,08Net assets555Shareholders' equity10,367,3337,559,57Retained earnings32,485,22439,566,00Treasury shares(7,988,344)(9,107,78Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income138,7492,177,64Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,511Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,057	Provision for directors' bonuses	181,041	150,735
Non-current liabilitiesLong-term loans payable300,028100,03Net defined benefit liability160,50919,76Provision for directors' retirement benefits19,11014,71Deferred tax liabilities28,728203,55Other27,11624,04Total non-current liabilities535,493362,11Total liabilities7,818,1525,337,08Net assets7,818,1525,337,08Shareholders' equity20,365,493362,11Capital stock8,080,4548,080,454Capital stock8,080,4548,080,454Capital stock10,367,3337,559,57Retained earnings32,485,22439,566,00Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income138,7492,177,64Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Noncrity interests29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Other	1,780,840	1,666,034
Long-term loans payable $300,028$ $100,03$ Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,112$ Total inabilities $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Shareholders' equity $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $-100,180$ Minority interests $33,956$ $45,16$ Total net assets $43,161,809$ $48,562,057$	Total current liabilities	7,282,658	4,974,973
Net defined benefit liability $160,509$ $19,76$ Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Shareholders' equity $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $-1133,3956$ $45,16$ Minority interests $33,956$ $45,16$ $43,161,809$ $48,562,057$	Non-current liabilities		
Provision for directors' retirement benefits $19,110$ $14,71$ Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Shareholders' equity $203,67,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $29,814$ Minority interests $29,814$ $33,956$ $45,16$ Total net assets $43,161,809$ $48,562,05$	Long-term loans payable	300,028	100,036
Deferred tax liabilities $28,728$ $203,55$ Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Shareholders' equity $2apital stock$ $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,454$ $8,080,454$ Capital surplus $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,000$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $29,814$ $43,161,809$ Minority interests $33,956$ $45,16$ Total net assets $43,161,809$ $48,562,05$	Net defined benefit liability	160,509	19,767
Other $27,116$ $24,04$ Total non-current liabilities $535,493$ $362,11$ Total liabilities $7,818,152$ $5,337,08$ Net assets $7,818,152$ $5,337,08$ Shareholders' equity $0,367,333$ $7,559,57$ Capital stock $8,080,454$ $8,080,454$ Capital stock $8,080,454$ $8,080,455$ Capital stock $8,080,454$ $8,080,454$ Capital stock $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,255$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,369$ $2,418,64$ Subscription rights to shares $29,814$ $45,166$ Minority interests $33,956$ $45,16$ Total	Provision for directors' retirement benefits	19,110	14,711
Total non-current liabilities535,493362,11Total liabilities7,818,1525,337,08Net assets7,818,1525,337,08Shareholders' equity2apital stock8,080,4548,080,454Capital stock8,080,4548,080,45439,566,00Treasury shares(7,988,344)(9,107,78Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income99,638233,48Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,644Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Deferred tax liabilities	28,728	203,554
Total liabilities7,818,1525,337,08Net assetsShareholders' equity8,080,4548,080,454Capital stock8,080,4548,080,455Capital surplus10,367,3337,559,57Retained earnings32,485,22439,566,00Treasury shares(7,988,344)(9,107,78)Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income138,7492,177,64Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Other	27,116	24,045
Net assetsShareholders' equityCapital stockCapital stockCapital surplusCapital surplus10,367,3337,559,57Retained earnings32,485,22439,566,00Treasury shares(7,988,344)(9,107,78Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive incomeValuation difference on available-for-sale securitiesP9,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814Minority interests43,161,80948,562,05	Total non-current liabilities	535,493	362,114
Shareholders' equityCapital stock $8,080,454$ $8,080,454$ Capital surplus $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,64$ Subscription rights to shares $29,814$ $45,166$ Total net assets $43,161,809$ $48,562,055$	Total liabilities	7,818,152	5,337,087
Capital stock $8,080,454$ $8,080,454$ Capital surplus $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $138,749$ $2,177,64$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,51$ Total accumulated other comprehensive income $153,369$ $2,418,644$ Subscription rights to shares $29,814$ $33,956$ $45,166$ Total net assets $43,161,809$ $48,562,056$	Net assets		
Capital surplus $10,367,333$ $7,559,57$ Retained earnings $32,485,224$ $39,566,00$ Treasury shares $(7,988,344)$ $(9,107,78)$ Total shareholders' equity $42,944,668$ $46,098,25$ Accumulated other comprehensive income $42,944,668$ $233,48$ Valuation difference on available-for-sale securities $99,638$ $233,48$ Foreign currency translation adjustment $138,749$ $2,177,64$ Remeasurements of defined benefit plans $(85,018)$ $7,514$ Total accumulated other comprehensive income $153,369$ $2,418,644$ Subscription rights to shares $29,814$ $-133,956$ Minority interests $33,956$ $45,166$ Total net assets $43,161,809$ $48,562,055$	Shareholders' equity		
Retained earnings32,485,22439,566,00Treasury shares(7,988,344)(9,107,78)Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income42,944,668233,48Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,514Total accumulated other comprehensive income153,3692,418,644Subscription rights to shares29,814-Minority interests33,95645,166Total net assets43,161,80948,562,055	Capital stock	8,080,454	8,080,454
Treasury shares(7,988,344)(9,107,78)Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive incomeValuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,514Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,81445,166Total net assets43,161,80948,562,055	Capital surplus	10,367,333	7,559,573
Total shareholders' equity42,944,66846,098,25Accumulated other comprehensive income99,638233,48Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,81499,814Minority interests33,95645,16Total net assets43,161,80948,562,055	Retained earnings	32,485,224	39,566,007
Accumulated other comprehensive incomeValuation difference on available-for-sale securitiesForeign currency translation adjustment138,749Remeasurements of defined benefit plans(85,018)Total accumulated other comprehensive income153,3692,418,64Subscription rights to sharesMinority interestsTotal net assets43,161,80948,562,059	Treasury shares	(7,988,344)	(9,107,783
Valuation difference on available-for-sale securities99,638233,48Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Total shareholders' equity	42,944,668	46,098,251
Foreign currency translation adjustment138,7492,177,64Remeasurements of defined benefit plans(85,018)7,514Total accumulated other comprehensive income153,3692,418,644Subscription rights to shares29,814-Minority interests33,95645,166Total net assets43,161,80948,562,054	Accumulated other comprehensive income		
Remeasurements of defined benefit plans(85,018)7,51Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Valuation difference on available-for-sale securities	99,638	233,481
Total accumulated other comprehensive income153,3692,418,64Subscription rights to shares29,814-Minority interests33,95645,16Total net assets43,161,80948,562,05	Foreign currency translation adjustment	138,749	2,177,647
Subscription rights to shares29,814Minority interests33,956Total net assets43,161,80948,562,055	Remeasurements of defined benefit plans	(85,018)	7,514
Minority interests         33,956         45,16           Total net assets         43,161,809         48,562,055	Total accumulated other comprehensive income	153,369	2,418,642
Minority interests         33,956         45,16           Total net assets         43,161,809         48,562,055	Subscription rights to shares	29,814	-
Total net assets         43,161,809         48,562,059			45,164
		· · · · · · · · · · · · · · · · · · ·	48,562,059
	Total liabilities and net assets		53,899,147

	Fiscal year ended	(Thousands of yen) Fiscal year ended
	March 31, 2014	March 31, 2015
Net sales		
Cost of sales	39,529,112	39,650,620
-	18,202,376	18,546,942
Gross profit	21,326,736	21,103,677
Selling, general and administrative expenses	8,942,852	10,325,898
Operating income	12,383,883	10,777,779
Non-operating income		
Interest income	29,641	34,110
Dividend income	12,842	14,645
Foreign exchange gains	278,061	294,076
Rent income on non-current assets	33,872	40,322
Gain on sales of scraps	168,841	105,664
Other	48,810	53,918
Total non-operating income	572,068	542,736
Non-operating expenses		
Interest expenses	2,130	1,390
Rent expenses on non-current assets	38,102	39,379
Share of loss of entities accounted for using equity method	_	18,295
Other	2,849	17,722
Total non-operating expenses	43,081	76,788
Ordinary income	12,912,870	11,243,727
Extraordinary income		
Gain on sales of non-current assets	31,517	20,761
Gain on reversal of subscription rights to shares	_	2,565
- Total extraordinary income	31,517	23,326
Extraordinary losses		
Loss on sales of non-current assets	4,549	7,745
– Total extraordinary losses	4,549	7,745
Income before income taxes and minority interests	12,939,837	11,259,308
Income taxes - current	3,873,937	2,767,842
Income taxes - deferred	(80,400)	562,183
Total income taxes	3,793,536	3,330,026
Income before minority interests	9,146,301	7,929,282
Minority interests in income	6,986	7,812
Net income	9,139,314	7,912

# Consolidated statements of income and consolidated statements of comprehensive income Consolidated statements of income

## Consolidated statements of comprehensive income

		(Thousands of yen)
	Fiscal year ended	Fiscal year ended
	March 31, 2014	March 31, 2015
Income before minority interests	9,146,301	7,929,282
Other comprehensive income		
Valuation difference on available-for-sale securities	46,054	133,842
Foreign currency translation adjustment	687,080	2,044,413
Remeasurements of defined benefit plans, net of tax		92,532
Total other comprehensive income	733,135	2,270,788
Comprehensive income	9,879,436	10,200,071
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	9,870,271	10,186,743
Comprehensive income attributable to minority interests	9,165	13,328

## Consolidated statements of changes in net assets

Fiscal year ended March 31, 2014

(Thousands of yen) Shareholders' equity Total shareholders' Capital stock Capital surplus Treasury shares Retained earnings equity Balance at beginning of 8,080,454 10,190,269 24,069,974 (8,361,816) 33,978,882 current period Cumulative effects of changes in accounting policies 8,080,454 10,190,269 24,069,974 (8,361,816) 33,978,882 Restated balance Changes of items during period (724,064) Dividends of surplus (724,064) 9,139,314 Net income 9,139,314 Purchase of treasury shares (3,150) (3,150) Disposal of treasury shares 177,064 376,623 553,687 Retirement of treasury shares Net changes of items other than shareholders' equity Total changes of items during 177,064 8,415,249 373,472 8,965,786 \_ period Balance at end of current 8,080,454 10,367,333 32,485,224 (7,988,344) 42,944,668 period

	Acc	cumulated other co	omprehensive inco	ome			
	Valuation difference on available-for- sale securities	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares	Minority interests	Total net assets
Balance at beginning of current period	53,583	(546,152)	_	(492,568)	132,664	26,231	33,645,209
Cumulative effects of changes in accounting policies							
Restated balance	53,583	(546,152)	-	(492,568)	132,664	26,231	33,645,209
Changes of items during period							
Dividends of surplus							(724,064)
Net income							9,139,314
Purchase of treasury shares							(3,150)
Disposal of treasury shares							553,687
Retirement of treasury shares							
Net changes of items other than shareholders' equity	46,054	684,901	(85,018)	645,938	(102,850)	7,725	550,813
Total changes of items during period	46,054	684,901	(85,018)	645,938	(102,850)	7,725	9,516,599
Balance at end of current period	99,638	138,749	(85,018)	153,369	29,814	33,956	43,161,809

### Fiscal year ended March 31, 2015

(Thousands of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	8,080,454	10,367,333	32,485,224	(7,988,344)	42,944,668
Cumulative effects of changes in accounting policies			333,635		333,635
Restated balance	8,080,454	10,367,333	32,818,860	(7,988,344)	43,278,304
Changes of items during period					
Dividends of surplus			(1,174,323)		(1,174,323)
Net income			7,921,470		7,921,470
Purchase of treasury shares				(4,091,937)	(4,091,937)
Disposal of treasury shares		52,379		112,358	164,738
Retirement of treasury shares		(2,860,140)		2,860,140	_
Net changes of items other than shareholders' equity					
Total changes of items during period	-	(2,807,760)	6,747,146	(1,119,439)	2,819,947
Balance at end of current period	8,080,454	7,559,573	39,566,007	(9,107,783)	46,098,251

	Acc	cumulated other co	omprehensive inco	ome		Minority interests	Total net assets
	Valuation difference on available-for- sale securities	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	Subscription rights to shares		
Balance at beginning of current period	99,638	138,749	(85,018)	153,369	29,814	33,956	43,161,809
Cumulative effects of changes in accounting policies							333,635
Restated balance	99,638	138,749	(85,018)	153,369	29,814	33,956	43,495,445
Changes of items during period							
Dividends of surplus							(1,174,323)
Net income							7,921,470
Purchase of treasury shares							(4,091,937)
Disposal of treasury shares							164,738
Retirement of treasury shares							_
Net changes of items other than shareholders' equity	133,842	2,038,897	92,532	2,265,273	(29,814)	11,208	2,246,667
Total changes of items during period	133,842	2,038,897	92,532	2,265,273	(29,814)	11,208	5,066,614
Balance at end of current period	233,481	2,177,647	7,514	2,418,642	-	45,164	48,562,059

## Consolidated statements of cash flows

		(Thousands of yen)
	Fiscal year ended	Fiscal year ended
	March 31, 2014	March 31, 2015
Cash flows from operating activities		
Income before income taxes and minority interests	12,939,837	11,259,308
Depreciation	2,971,074	2,968,453
Amortization of goodwill	_	55,741
Loss (gain) on sales of property, plant and equipment	(26,967)	(13,015
Share of (profit) loss of entities accounted for using equity method	_	18,295
Increase (decrease) in allowance for doubtful accounts	(24,836)	3,226
Increase (decrease) in net defined benefit liability	160,509	166,182
Increase (decrease) in provision for bonuses	202,099	(4,492
Increase (decrease) in provision for directors' bonuses	45,243	(31,234
Increase (decrease) in provision for directors' retirement benefits	4,432	(4,399
Increase (decrease) in provision for retirement benefits	(120,993)	-
Interest and dividend income	(42,483)	(48,75
Foreign exchange losses (gains)	(50,981)	(8,059
Decrease (increase) in notes and accounts receivable - trade	(297,267)	(46,829
Decrease (increase) in inventories	66,267	(144,97
Increase (decrease) in notes and accounts payable - trade	(327,121)	(21,383
Increase (decrease) in accounts payable - other	(93,724)	(287,63
Other, net	344,467	(289,779
Subtotal	15,749,557	13,570,646
Interest and dividend income received	41,708	49,321
Interest expenses paid	(2,347)	(1,390
Income taxes (paid) refund	(1,488,056)	(5,514,230
Net cash provided by (used in) operating activities	14,300,862	8,104,346
Cash flows from investing activities		, ,
Payments into time deposits	(368,370)	(899,434
Proceeds from withdrawal of time deposits	111,279	642,103
Purchase of property, plant and equipment	(2,759,809)	(2,131,103
Proceeds from sales of property, plant and equipment	36,356	25,569
Purchase of intangible assets	(334,464)	(315,42
Purchase of investment securities	_	(630,615
Payments of loans receivable	(181,499)	(120,000
Collection of loans receivable	257,078	180,000
Payments for transfer of business		(264,381
Other, net	(11,167)	(129,610
Net cash provided by (used in) investing activities	(3,250,596)	(3,642,899

		(Thousands of yen)	
	Fiscal year ended	Fiscal year ended	
	March 31, 2014	March 31, 2015	
Cash flows from financing activities			
Repayments of long-term loans payable	(199,992)	(199,992)	
Purchase of treasury shares	(3,150)	(4,091,937)	
Proceeds from exercise of share options	450,837	137,488	
Cash dividends paid	(722,447)	(1,172,436)	
Cash dividends paid to minority shareholders	(1,440)	(2,119)	
Net cash provided by (used in) financing activities	(476,193)	(5,328,996)	
Effect of exchange rate change on cash and cash equivalents	404,805	907,592	
Net increase (decrease) in cash and cash equivalents	10,978,877	40,042	
Cash and cash equivalents at beginning of period	16,260,298	27,241,895	
Increase (decrease) in cash and cash equivalents resulting from change of scope of consolidation	2,718	_	
Cash and cash equivalents at end of period	27,241,895	27,281,938	