

■個別貸借対照表
Non-consolidated Balance Sheets

百万円
Millions of yen

事業年度	Fiscal year	2005	2006	2007	2008	2009
資産の部						
	Assets					
流動資産	Current assets:	14,655	16,540	14,311	14,310	10,948
現金及び預金	Cash and deposits	2,717	3,070	1,916	3,668	3,541
受取手形及び売掛金	Notes and accounts receivable-trade	7,867	9,122	8,587	7,862	5,121
たな卸資産	Inventories	1,881	2,053	2,345	2,476	1,659
その他	Other	2,303	2,381	1,499	325	637
貸倒引当金	Allowance for doubtful accounts	-114	-86	-38	-22	-11
固定資産	Noncurrent assets:	13,180	14,062	17,608	17,054	15,413
有形固定資産	Property, plant and equipment	8,714	8,660	9,840	9,794	9,484
無形固定資産	Intangible assets	52	67	91	113	89
投資その他の資産	Investments and other assets	4,414	5,334	7,676	7,146	5,839
資産合計	Total assets	27,836	30,603	31,920	31,364	26,361
負債の部						
	Liabilities					
流動負債	Current Liabilities:	6,132	6,768	6,848	5,975	3,726
支払手形及び買掛金	Notes and accounts payable-trade	4,693	5,528	5,463	4,722	3,249
短期借入金	Short-term loans payable	230	-	300	300	-
その他	Other	1,209	1,240	1,084	952	476
固定負債	Noncurrent liabilities:	865	1,044	2,033	1,486	681
負債合計	Total liabilities	6,998	7,813	8,882	7,461	4,408
資本の部						
	Shareholders' Equity					
資本金	Capital stock	5,232	-	-	-	-
資本剰余金	Capital surplus	5,975	-	-	-	-
利益剰余金	Retained earnings	9,337	-	-	-	-
その他有価証券評価差額金	Net unrealized gain (losses) on revaluation of securities	708	-	-	-	-
自己株式	Treasury stock	-415	-	-	-	-
資本合計	Total shareholders' equity	20,837	-	-	-	-
負債及び資本合計	Total liabilities and shareholders' equity	27,836	-	-	-	-
純資産の部						
	Net Assets					
株主資本	Shareholders' equity:	-	21,767	22,430	23,298	21,109
資本金	Capital stock	-	5,232	5,232	5,232	5,232
資本剰余金	Capital surplus	-	6,446	6,446	6,446	6,135
利益剰余金	Retained earnings	-	10,272	10,937	11,806	9,792
自己株式	Treasury stock	-	-183	-185	-187	-50
評価・換算差額等	Valuation and translation adjustments:	-	1,022	608	604	844
その他有価証券評価差額金	Valuation difference on available-for-sale securities	-	1,022	608	604	844
純資産合計	Total net assets	-	22,789	23,038	23,903	21,953
負債純資産合計	Total liabilities and net assets	-	30,603	31,920	31,364	26,361