

Balance Sheets

(Yen)

Nippon Atomized Metal Powders Corporation

Assets				Liabilities					
	Accounts	March 31, 2012	March 31, 2011	Fluctuation		Accounts	March 31, 2012	March 31, 2011	Fluctuation
1	Current Assets	1,756,264,916	1,958,205,131	▲ 201,940,215	Current Liabilities	2,271,333,711	1,890,216,681	381,117,030	1
2	Cash and deposits	680,413,483	681,698,560	▲ 1,285,077	Notes payable – trade	380,968,028	500,306,603	▲ 119,338,575	2
3	Notes receivable	0	0	0	Accounts payable – trade	183,657,633	162,464,074	21,193,559	3
4	Accounts receivable – trade	497,678,979	489,141,598	8,537,381	Accounts payable – other	695,747,191	50,620,980	645,126,211	4
5	Marketable securities	1,000,000	1,000,000	0	Accrued expenses	53,549,851	37,258,982	16,290,869	5
6	Finished goods	195,542,695	237,375,081	▲ 41,832,386	Short-term borrowings	875,700,000	923,200,000	▲ 47,500,000	6
7	Work in process	143,307,484	144,150,191	▲ 842,707	Withholdings	7,626,283	2,645,216	4,981,067	7
8	Raw materials	148,011,521	343,023,052	▲ 195,011,531	Reserve for bonuses	28,087,000	29,842,000	▲ 1,755,000	8
9	Supplies	18,497,213	14,316,780	4,180,433	Accrued income taxes	31,150,700	144,565,900	▲ 113,415,200	9
10	Deferred tax asset	15,313,876	27,419,975	▲ 12,106,099	Accrued corporation taxes	8,285,900	31,786,300	▲ 23,500,400	10
11	Prepaid expenses	4,363,919	4,846,721	▲ 482,802	Others	6,561,125	7,526,626	▲ 965,501	11
12	Accounts receivable – other	362,522	757,190	▲ 394,668	Long-term liabilities	1,007,676,502	515,963,049	491,713,453	12
13	Suspense consumption tax paid	52,453,224	15,145,983	37,307,241	Bonds payable	200,000,000	200,000,000	0	13
14	Allowance for doubtful debts	▲ 680,000	▲ 670,000	▲ 10,000	Long-term borrowings	729,600,000	235,300,000	494,300,000	14
					Asset retirement obligations	5,200,000	5,200,000	0	15
15	Fixed Assets	3,106,939,097	1,901,388,980	1,205,550,117	Reserve for retirement allowances	59,141,335	53,865,049	5,276,286	16
16	Tangible fixed assets	2,989,568,952	1,793,449,136	1,196,119,816	Reserve for retirement allowances of officer	12,287,167	20,150,000	▲ 7,862,833	17
17	Buildings	110,989,423	120,017,613	▲ 9,028,190	Long-term accrued amount payable	1,448,000	1,448,000	0	18
18	Buildings	58,627,707	68,598,774	▲ 9,971,067					
19	Structures	17,459,147	19,394,191	▲ 1,935,044					
20	Machinery and equipment	226,948,428	291,821,574	▲ 64,873,146	Total Liabilities	3,279,010,213	2,406,179,730	872,830,483	19
21	Automotive equipment	5,408,901	858,627	4,550,274	Net assets				
22	Tools, dies, furniture and fixtures	22,607,465	32,846,578	▲ 10,239,113	Shareholders' Equity	1,588,293,000	1,458,433,679	129,859,321	20
23	Land	1,230,723,752	1,230,723,752	0	Common stock	324,750,000	324,750,000	0	21
24	Construction in progress	1,316,804,129	29,188,027	1,287,616,102	Retained earnings	1,263,543,000	1,133,683,679	129,859,321	22
25	Intangible fixed assets	19,123,101	1,121,201	18,001,900	Appraisal and Translation Differences	▲ 404,138	▲ 312,520	▲ 91,618	23
26	Telephone rights	566,009	566,009	0	Unrealized holding gains on securities	▲ 404,138	▲ 312,520	▲ 91,618	24
27	Others	18,557,092	555,192	18,001,900					
28	Investments and Other assets	98,247,044	106,818,643	▲ 8,571,599					
29	Investments in Securities	1,534,400	6,640,000	▲ 5,105,600					
30	Investments	14,484,100	14,484,100	0					
31	Lease deposits	526,000	764,000	▲ 238,000					
32	Long-term loans receivable	1,674,000	1,530,000	144,000					
33	Long-term prepayments	3,111,954	5,151,527	▲ 2,039,573					
34	Insurance reserve	47,009,438	42,409,531	4,599,907					
35	Membership rights	3,800,000	5,500,000	▲ 1,700,000					
36	Others	600,000	600,000	0					
37	Deferred tax asset	25,507,152	29,739,485	▲ 4,232,333					
38	Deferred assets	3,695,062	4,706,778	▲ 1,011,716					
39	Bond issuance cost	3,695,062	4,706,778	▲ 1,011,716					
					Total net assets	1,587,888,862	1,458,121,159	129,767,703	25
40	Total Assets	4,866,899,075	3,864,300,889	1,002,598,186	Total Liabilities and net assets	4,866,899,075	3,864,300,889	1,002,598,186	26

		Sales
	For the year ended March 31, 2012	4,910,282,887
	For the year ended March 31, 2011	4,585,523,794
	Increase	324,759,093