Balance Sheets

(Yen)

Nippon Atomized Metal Powders Corporation

	Assets					Liabilities					
	Accounts	March 31,2013	March 31,2012		Fluctuation	Accounts	March 31,2013	March 31,2012		Fluctuation	
1	Current Assets	1,864,382,216	1,756,264,916		108,117,300	Current Liabilities	1,902,124,794	2,271,333,711	▲	369,208,917	1
2	Cash and deposits	765,736,320	680,413,483		85,322,837	Notes payable – trade	538,256,647	380,968,028		157,288,619	2
3	Notes receivable	0	0		0	Accounts payable – trade	132,751,551	183,657,633	▲	50,906,082	3
4	Accounts receivable – trade	431,005,374	497,678,979	▲	66,673,605	Accounts payable – other	239,466,026	695,747,191	▲	456,281,165	4
5	Marketable securities	1,000,000	1,000,000		0	Accrued expenses	55,609,979	53,549,851		2,060,128	5
6	Finished goods	289,214,779	195,542,695		93,672,084	Short-term borrowings	847,100,000	875,700,000	▲	28,600,000	6
7	Work in process	182,427,887	143,307,484		39,120,403	Withholdings	9,960,162	7,626,283		2,333,879	7
8	Raw materials	135,721,939	148,011,521	▲	12,289,582	Reserve for bonuses	27,943,000	28,087,000	▲	144,000	8
9	Supplies	8,794,178	18,497,213	▲	9,703,035	Accrued income taxes	36,317,100	31,150,700		5,166,400	9
10	Deferred tax asset	16,132,964	15,313,876		819,088	Accrued corporation taxes	10,708,800	8,285,900		2,422,900	10
11	Prepaid expenses	2,723,470	4,363,919	▲	1,640,449	Others	4,011,529	6,561,125	▲	2,549,596	11
12	Accounts receivable – other	730,008	362,522		367,486	Long-term liabilities	1,453,114,891	1,007,676,502		445,438,389	12
13	Suspense consumption tax paid	31,485,297	52,453,224	▲	20,967,927	Bonds payable	200,000,000	200,000,000		0	13
14	Allowance for doubtful debts	▲ 590,000	▲ 680,000		90,000	Long-term borrowings	1,170,000,000	729,600,000		440,400,000	14
						Asset retirement obligations	5,200,000	5,200,000		0	15
						Reserve for retirement allowances	63,849,724	59,141,335		4,708,389	16
						Long-term accrued amount payable	14,065,167	13,735,167		330,000	17
15	Fixed Assets	3,197,691,874	3,106,939,097		90,752,777					0	18
16	Tangible fixed assets	3,071,636,811	2,989,568,952		82,067,859						
17	Buildings	659,365,231	110,989,423		548,375,808						
18	Buildings	254,487,974	58,627,707		195,860,267						
19	Structures	59,541,077	17,459,147		42,081,930						
20	Machinery and equipment	817,512,873	226,948,428		590,564,445						
21	Automotive equipment	4,551,259	5,408,901	▲	857,642	Total Liabilities	3,355,239,685	3,279,010,213		76,229,472	19
22	Tools, dies, furniture and fixtures	23,087,645	22,607,465		480,180	Net assets					
23	Land	1,230,723,752	1,230,723,752		0	Shareholders'Equity	1,709,807,237	1,588,293,000		121,514,237	20
24	Construction in progress	22,367,000	1,316,804,129	▲	1,294,437,129	Common stock	324,750,000	324,750,000		0	21
25	Intangible fixed assets	17,180,044	19,123,101	▲	1,943,057	Retained earnings	1,385,057,237	1,263,543,000		121,514,237	22
26	Telephone rights	566,009	566,009		0						
27	Others	16,614,035	18,557,092	▲	1,943,057	Appraisal and Translation Differences	▲ 221,190	▲ 404,138		182,948	23
28	Investments and Other assets	108,875,019	98,247,044		10,627,975	Unrealized holding gains on securities	▲ 221,190	▲ 404,138		182,948	24
29	Investments in Securities	1,817,600	1,534,400		283,200						
30	Investments	14,484,100	14,484,100		0						
31	Lease deposits	526,000	526,000		0						
32	Long-term loans receivable	1,410,000	1,674,000	▲	264,000						
33	Long-term prepayments	1,885,558	3,111,954	▲	1,226,396						
34	Insurance reserve	54,807,880	47,009,438		7,798,442						
35	Membership rights	3,800,000	3,800,000		0						
36	Others	600,000	600,000		0						
37	Deferred tax asset	29,543,881	25,507,152		4,036,729						
38	Deferred assets	2,751,642	3,695,062	▲	943,420						
39	Bond issuance cost	2,751,642	3,695,062	▲	943,420						
						Total net assets	1,709,586,047	1,587,888,862		121,697,185	25
40	Total Assets	5,064,825,732	4,866,899,075		197,926,657	Total Liabilities andnet assets	5,064,825,732	4,866,899,075		197,926,657	26

	Sales
For the year ended March 31,2013	4,809,011,099
For the year ended March 31,2012	4,910,282,887
Increase	−101,271,788