

Balance Sheets

(Yen)

Nippon Atomized Metal Powders Corporation

Assets				Liabilities							
Accounts	March 31,2010	March 31,2009	Fluctuation	Accounts	March 31,2010	March 31,2009	Fluctuation				
1	Current Assets	1,839,304,430	1,604,305,343	234,999,087	Current Liabilities	1,108,004,178	1,007,355,940	100,648,238	1	For the year ended March 31,2010	3,424,112,890
2	Cash and deposits	868,340,356	1,023,515,374	155,175,018	Notes payable - trade	363,496,546	165,654,395	197,842,151	2	For the year ended March 31,2009	3,075,292,319
3	Notes receivable	0	0	0	Accounts payable - trade	124,891,510	660,597	124,230,913	3	Increase	348,820,571
4	Accounts receivable - trade	447,741,686	158,381,705	289,359,981	Accounts payable - other	42,260,799	13,739,771	28,521,028	4		
5	Marketable securities	1,000,000	1,000,000	0	Accrued expenses	34,936,733	30,673,642	4,263,091	5		
6	Finished goods	193,656,549	111,956,758	81,699,791	Short-term borrowings	423,200,000	768,300,000	345,100,000	6		
7	Work in process	139,165,759	63,144,105	76,021,654	Withholdings	2,662,613	2,940,778	278,165	7		
8	Raw materials	140,746,861	92,392,910	48,353,951	Reserve for bonuses	32,052,000	20,410,000	11,642,000	8		
9	Supplies	14,198,892	14,955,660	756,768	Accrued income taxes	64,559,700	305,000	64,254,700	9		
10	Deferred tax asset	21,285,653	39,597,997	18,312,344	Accrued corporation taxes	16,877,500	0	16,877,500	10		
11	Accrued revenue	0	76,224,640	76,224,640	Consumption tax payable	0	0	0	11		
12	Prepaid expenses	1,676,462	4,728,146	3,051,684	Others	3,066,777	4,671,757	1,604,980	12		
13	Accounts receivable - other	67,077	0	67,077	Long-term liabilities	575,742,385	587,312,914	11,570,529	13		
14	Accounts receivable - other	731,392	673,432	57,960	Long-term borrowings	508,500,000	481,700,000	26,800,000	14		
15	Suspense consumption tax paid	11,303,743	17,954,616	6,650,873	Reserve for retirement allowances	49,817,385	48,796,914	1,020,471	15		
16	Allowance for doubtful debts	610,000	220,000	390,000	Reserve for retirement allowances of officer	17,425,000	26,400,000	8,975,000	16		
17	Fixed Assets	1,100,163,197	1,203,851,467	103,688,270	Long-term accrued amount payable	0	30,416,000	-30,416,000	17		
18	Tangible fixed assets	1,011,212,496	1,064,559,469	53,346,973	Total Liabilities	1,683,746,563	1,594,668,854	89,077,709	18		
19	Buildings	125,047,253	134,754,267	9,707,014	Net assets						
20	Buildings	81,075,328	91,268,166	10,192,838	Shareholders'Equity	1,255,955,214	1,213,653,832	42,301,382	19		
21	Structures	20,632,739	22,954,825	2,322,086	Common stock	324,750,000	324,750,000	0	20		
22	Machinery and equipment	180,423,826	177,603,770	2,820,056	Retained earnings	931,205,214	888,903,832	42,301,382	21		
23	Automotive equipment	1,296,722	2,218,207	921,485	Appraisal and Translation Differences	234,150	165,876	68,274	22		
24	Tools, dies, furniture and fixtures	34,801,277	34,608,956	192,321	Unrealized holding gains on securities	234,150	165,876	68,274	23		
25	Land	564,511,051	564,511,051	0							
26	Construction in progress	3,424,300	36,640,227	33,215,927	Total net assets	1,255,721,064	1,213,487,956	42,233,108	24		
27	Intangible fixed assets	1,593,969	2,066,735	472,766	Total Liabilities and net assets	2,939,467,627	2,808,156,810	131,310,817	25		
28	Telephone rights	566,009	566,009	0							
29	Others	1,027,960	1,500,726	472,766							
30	Investments and Other assets	87,356,732	137,225,263	49,868,531							
31	Investments in Securities	1,770,400	1,884,000	113,600							
32	Investment in Subsidiary	5,000,000	5,000,000	0							
33	Investments	8,350,000	8,350,000	0							
34	Lease deposits	526,000	526,000	0							
35	Long-term prepayments	2,314,941	2,907,924	592,983							
36	Insurance reserve	36,310,229	29,170,686	7,139,543							
37	Membership rights	5,500,000	5,510,000	10,000							
38	Others	600,000	600,000	0							
39	Deferred tax asset	26,985,162	83,276,653	56,291,491							
40	Total Assets	2,939,467,627	2,808,156,810	131,310,817							