(Van)

March 31, 2021
Nippon Atomized Metal Powders Corporation

Sales 6,633,215,482 5,300,192,527 1,333,022,955

> 746,360,324 213,692,601 532,667,723

Finished goods Work in process Raw materials Supplies Prepaid expenses 538,619,720 324,598,326 271,170,663 270,1756 389,927,865 15,244,889 48,496,417 89,927,865 15,244,889 48,496,417 89,927,865 15,244,889 48,496,417 89,927,865 15,244,889 48,496,417 89,927,865 15,244,889 48,496,417 89,927,865 15,244,889 48,496,417 88,341,953 374,790,996 54,765,616 44,762,056 44,762,056 44,762,056 434,000,000 900,000,000 For the year ended March 3 48,669 For the year ended March 3	(Yen)						Nippon Ator	mized Metal Powders	Corporation	
Courtent Assetts 3,278,378,394 2,269,472,620 16,808,949 516,898,949 516,898,949 516,898,949 516,898,949 516,898,949 52,283,877 538,619,720 788,019,938 788,019,938 788,019,938 72,737,825 72,737,	Assets				Liabilities				1	
Cash and deposite	Accounts				Accounts	March 31,2021	March 31,2020		1	
Accounts payable—trade Finished goods (49,123,30) 449,123,30 490,123,30 490,123,30 490,123,30 11 (12,737,825) 490,123,30 11 (12,680,039) 48,489,417 (2,680,141) 41,126,126,126,126,126,126,126,126,126,12	Current Assets	<u>3,726,376,364</u>	<u>2,854,226,900</u>		Current Liabilities	<u>2.153.732.566</u>	<u>1.832.727.950</u>		4	
Finished goods 430,123,303 324,598,326 324,679,435 324,679,43	Cash and deposits	1,681,239,223	1,260,615,330	420,623,893	Notes payable-trade	270,245,066	252,988,245	▲ 17,256,821	For the year ended March 31,2020	
Work in process Raw materials 271,170,683 255,925,774 200,107,756 25,774,756 25,774,756 25,775,756 25,776,783 25,765,765,783 25,765,783 25,765,783 25,765,783 25,765,783 25,765,783 25,765,783 25,765,783 25,765,765,783 25,765,765,783 25,765,783 25,765,765,783 25,765,783 25,765,783 25	Accounts receivable-trade	789,019,936	516,695,949	272,323,987	Accounts payable-trade	398,290,836	172,737,825			
Raw materials Suspiles Supplies Supplie	Finished goods	538,619,720	490,123,303	48,496,417	Accounts payable-other	88,341,953	75,681,914	1 2,660,039		
Supplies Prepaid expenses 100000000000000000000000000000000000	Work in process	324,598,326	234,670,461	89,927,865	Electronically recorded obligations-operating	374,790,996	265,513,339	1 09,277,657	1	
Prepaid expenses 1,381,340 4,343,796 4,545,1000 4,65,41,000	Raw materials	271,170,663	255,925,774	15,244,889	Accrued expenses	54,765,616	44,762,056			
Prepaid expenses 1,381,340 4,343,796 4,541,000 4,651,000 4,651,000 4,651,000 4,651,000 4,651,000 4,651,000 6,650,000 6	Supplies	20,010,756	25,767,539	▲ 5,756,783	Short-term loans payable	434,000,000	900,000,000	466,000,000	For the year ended March 31,2021	
Others Supense paid consumption tax Allowance for doubtful accounts Allowance further full accounts Allowance for doubtful accounts Allowance full accounts Allowance	Prepaid expenses	3,891,340	4,343,796	▲ 452,456	Deposits received	5,066,950	5,018,281	▲ 48,669	For the year ended March 31,2020	
Suspense paid consumption tax Allowance for doubtful accounts Allowance for for for retirement benefits Allowance for for for for retirement benefits Allowance for for for forming to for for forming to for for forming to for for forming the followance for for for for forming to for forming to for for forming to for forming to for for for forming to for for forming to for for forming to for for forming to for forming to for forming to for forming to forming to forming to forming to for	Income taxes receivable		46,541,000		Unearned revenue	886,680	1,182,162		1.101.00.00	
Allowance for doubtful accounts A 1,070,000 A 700,000	Others	98,896,400	786,880	98,109,520	Provision for bonuses	107,900,000	55,150,000	▲ 52,750,000	1	
Fixed Assets 3.095 291.244 2.998.030.479 27.260.765 Congreterm loans payable Long-term loan	Suspense paid consumption tax		19,456,868	1 9,456,868	Income taxes payable	343,824,800		▲ 343,824,800	1	
Fixed Assets Tangible fixed assets Buildings and other facilities Structures Machinery and equipment Vehicles and delivery equipment Tools furniture and fixtures Land Construction in progress Lease investment assets Intangible assets Software Software Software Software Software Software Software Software Software Investments in capital Lease deposits Lease debt Long-term loans payable Asset retirement choligations S20,0000 5,200,000 5,200,000 117,398,154 A 13,657,077 A 11,684,640 Lease debt Long-term loans payable Asset retirement choligations S20,0000 5,200,000 5,200,000 117,398,154 A 13,657,077 A 11,684,640 Lease debt 11,884,640 Lease debt 11,894,640 Leas	Allowance for doubtful accounts	1 ,070,000	▲ 700,000	▲ 370,000	Others	75,619,669	59,694,128	15,925,541		
Time					Noncurrent liabilities	<u>213,939,871</u>	<u>122,598,154</u>	91,341,717	1	
Fixed Assets Tangible fixed assets Buildings and other facilities Structures Machinery and equipment Vehicles and delivery equipment Tools furniture and fixtures Land Construction in progress Lease investment assets Intangible assets Telephone subscription rights Software Software Software Software Investments and Other assets Investments and Other assets Investments in capital Lease deposits Long—term propaid expenses Long—term propaid expenses Long—term propaid expenses Insurance funds Membership rights Others Deferred assets Deferred assets Deferred assets Deferred assets Deferred assets 1 2,998,030,479 2,926,365,792 2,594,3925 2,594,5925 2,59					Long-term loans payable	66,000,000		▲ 66,000,000	1	
Tangible fixed assets Buildings and other facilities Structures Machinery and equipment Vehicles and delivery equipment Tools furniture and fixtures Land Construction in progress Lease investment assets Intestment sacets Investments and Other assets Investments and Other assets Investments and Other assets Investments or apital Lease deposits Investments in capital Lease deposits Long-term prepaid expenses Insurance funds Membership rights Others Deferred assets Deferred assets 89,000 28,242,541 1,282,533,792 125,945,925 122,131,628 122,131,628 122,142,703 128,131,628 122,142,703 128,131,628 122,142,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 127,42,703 128,131,628 128,131					Asset retirement obligations	5,200,000	5,200,000	C)	
Buildings and other facilities 1,026,320,132 29,242,541 34,210,609 34,210,609 4,968,068 128,131,628 4,968,068 128,131,628 4,968,068 128,131,628 4,968,068 128,131,628 128	Fixed Assets	<u>3,095,291,244</u>	<u>2,998,030,479</u>	<u>97,260,765</u>	Provision for retirement benefits	131,055,231	117,398,154	▲ 13,657,077	1	
Structures Machinery and equipment Vehicles and delivery equipment Tools furniture and fixtures Land Construction in progress Lease investment assets Telephone subscription rights Software Software in progress Investments and Other assets Investments and Other assets Investments accurities Investments in capital Lease deposits Lease deposits Insurance funds Membership rights Others	Tangible fixed assets	<u>2,852,279,717</u>	<u>2,826,333,792</u>	<u>25,945,925</u>	Lease debt	11,684,640		▲ 11,684,640	1	
Machinery and equipment Vehicles and delivery equipment 1.639.597 804.182 835.415 1.391.403 1.845.97.120 1.222.597,120 38.000.000	Buildings and other facilities	1,026,320,132	898,188,504	128,131,628						
Vehicles and delivery equipment 1,639,597 304,182 62,167,451 11,391,403 1,282,597,120 15,565,250 84,889,400 10,622,4	Structures	29,242,541	34,210,609	4,968,068						
Tools furniture and fixtures Land Construction in progress Lease investment assets Interpretation in progress Software Investments and Other assets Investments and Other assets Investments ecurities Investments in capital Lease deposits Lease deposits Lease deposits Lease investments Software Investments in capital Lease deposits Lease deposits Cothers Others Oth	Machinery and equipment	510,733,823	523,476,526	12,742,703						
Land Construction in progress Lease investment assets Intengible assets Telephone subscription rights Software \$\frac{35.811.434}{566,009}\$ \frac{566,009}{566,009}\$ \frac{697,0473}{566,60,324}\$ \frac{566,009}{566,009}\$ \frac{6970,473}{566,60,324}\$ \frac{566,009}{566,009}\$ \frac{566,009}{566,009}\$ \frac{566,009}{566,009}\$ \frac{6970,473}{566,60,324}\$ \frac{566,009}{566,009}\$ \frac{566,009}{566	Vehicles and delivery equipment	1,639,597	804,182	835,415						
Construction in progress Lease investment assets 15,565,250 10,622,400 1	Tools furniture and fixtures	73,558,854	62,167,451	11,391,403						
Lease investment assets 10,622,400 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 29,754,672 10,622,400 20,754,672 10,622,400 20,754,672 10,45,328 Net assets 20,800,000 20,800,000 20,800,000 20,800,000 20,800,000 20,816,0324 20,750,000 30,800,000 20,816,0324 20,750,000 30,800,000 20,816,0324 20,750,000 30,800,000 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816,0324 20,816	Land	1,184,597,120	1,222,597,120	38,000,000						
Intangible assets 35.811,434 6.056,762 7 1 1 1 1 1 1 1 1 1	Construction in progress	15,565,250	84,889,400	69,324,150						
Telephone subscription rights Software	Lease investment assets	10,622,400		10,622,400						
Software 4,445,425 5,490,753 ▲ 1,045,328 Net assets 0 Software in progress 30,800,000 207,200,093 165,639,925 41,560,168 Capital stock 324,750,000 324,750,000 0 Investments ecurities 2,281,600 1,414,400 867,200 Retained earnings 4,129,160,537 3,572,700,213 556,460,324 Investments in capital 280,000 361,480 4 81,480 Valuation and translation adjustments 84,634 4 518,938 603,572 Long-term prepaid expenses 1,922,057 5,239,697 4,3317,640 4,129,160,537 84,634 518,938 603,572 Insurance funds 97,931,594 90,961,121 6,970,473 4,970,473 84,634 4,634 4,634 4,634 4,634 518,938 603,572 Others 600,000 600,000 0	Intangible assets	<u>35,811,434</u>	<u>6,056,762</u>	<u>29,754,672</u>]	
Software in progress 30,800,000 207,200,093 165,639,925 1,414,400 14,484,100 14,484,100 Lease deposits Long-term prepaid expenses Insurance funds Membership rights Others Oth	Telephone subscription rights	566,009	566,009	0	Total Liabilities	2,367,672,437	1,955,326,104	▲ 412,346,333		
Investments and Other assets 207,200,093 165,639,925 41,560,168 Capital stock 324,750,000 324,750,000 3,572,700,213 556,460,324 Investments in capital 14,484,100 14,484,100 14,484,100 0 41,560,168 Retained earnings 324,750,000 3,572,700,213 556,460,324 Lease deposits 280,000 361,480 381,480 381,480 3317,640 34,129,160,537 41,29,160,537 41,29,160,537 41,29,160,537 41,29,160,537 41,29,160,537 556,460,324 603,572 41,29,160,537 <td>Software</td> <td>4,445,425</td> <td>5,490,753</td> <td></td> <td></td> <td></td> <td></td> <td>C</td> <td></td> <td></td>	Software	4,445,425	5,490,753					C		
Investment securities 2,281,600 1,414,400 867,200 Retained earnings 4,129,160,537 3,572,700,213 556,460,324 Investments in capital 280,000 361,480 481,480 24,129,160,537 3,572,700,213 556,460,324 Long-term prepaid expenses 1,922,057 5,239,697 3,317,640 24,129,160,537 3,572,700,213 4,129,160,537 3,572,700,213 556,460,324 Insurance funds 1,922,057 5,239,697 3,317,640 24,129,160,537 3,572,700,213 603,572 Insurance funds 97,931,594 90,961,121 6,970,473 3,317,640 34,634 4,129,160,537 4,129,160,537 4,129,160,537 3,572,700,213 603,572 Well with order or available-for-sale security 90,961,121 6,970,473 4,129,160,537 4,129,160,537 4,129,160,537 4,129,160,537 556,460,324 603,572 4,129,160,537 4,129,160,537 4,129,160,537 4,129,160,537 556,460,324 603,572 603,572 4,129,160,537 4,129,160,537 4,129,160,537 4,129,160,537 4,129,160,537 4,129,160,537	Software in progress	30,800,000		30,800,000	Shareholders'Equity	4,453,910,537	3.897.450.213	556,460,324		
Investments in capital 14,484,100 14,484,100 0 0 Lease deposits 280,000 361,480 ▲ 81,480 Valuation and translation adjustments 84,634 ▲ 518,938 603,572 Long—term prepaid expenses 1,922,057 5,239,697 7 7 97,931,594 4 3,317,640 84,634 ▲ 518,938 603,572 Insurance funds 97,931,594 90,961,121 6,970,473 0 6,970,473 0 0 Others 600,000 600,000 0 37,121,615 37,121,615 0 0 Deferred assets 0 0 0 0 0 0 0	Investments and Other assets	<u>207,200,093</u>	<u>165,639,925</u>	<u>41,560,168</u>	Capital stock	324,750,000	324,750,000	C)	
Lease deposits 280,000 361,480 ▲ 81,480 Valuation and translation adjustments 84,634 ▲ 518,938 603,572 Long-term prepaid expenses 1,922,057 5,239,697 5,239,697 √a 3,317,640 √a 518,938 603,572 Insurance funds 97,931,594 90,961,121 6,970,473 0 0 0 Others 600,000 600,000 0 0 0 0 37,121,615 0 </td <td>Investment securities</td> <td>2,281,600</td> <td>1,414,400</td> <td>867,200</td> <td>Retained earnings</td> <td>4,129,160,537</td> <td>3,572,700,213</td> <td>556,460,324</td> <td></td> <td></td>	Investment securities	2,281,600	1,414,400	867,200	Retained earnings	4,129,160,537	3,572,700,213	556,460,324		
Long-term prepaid expenses Insurance funds Others Deferred tax assets Deferred assets 1,922,057 97,931,594 90,961,121 0 3,317,640 6,970,473 0 0 0 37,121,615 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Investments in capital	14,484,100	14,484,100	0				C)	
Insurance funds 97,931,594 90,961,121 6,970,473 Membership rights 0 0 Others 600,000 600,000 0 Deferred tax assets 89,700,742 52,579,127 37,121,615 Deferred assets 0 0 0	Lease deposits	280,000	361,480	▲ 81,480	Valuation and translation adjustments	84,634	<u>▲ 518,938</u>	603,572	· 	
Membership rights 0 Others 600,000 600,000 Deferred tax assets 89,700,742 52,579,127 Deferred assets 0 0	Long-term prepaid expenses	1,922,057	5,239,697	▲ 3,317,640	Valuation difference on available-for-sale securit	84,634	▲ 518,938	603,572	1	
Others 600,000 600,000 0 Deferred tax assets 89,700,742 52,579,127 0 Deferred assets 0 0 0	Insurance funds	97,931,594	90,961,121	6,970,473						
Deferred tax assets 89,700,742 52,579,127 37,121,615 Deferred assets 0 0 0	Membership rights			0						
Deferred assets 0 0 0	Others	600,000	600,000	0						
	Deferred tax assets	89,700,742	52,579,127	37,121,615						
Bond issuance cost	Deferred assets	0	0	0						
	Bond issuance cost									
Total net assets 4,453,995,171 3,896,931,275 557,063,896					Total net assets	1 152 005 171	2 206 021 275	557 062 006	-	
Total Assets 6,821,667,608 5,852,257,379 969,410,229 Total Liabilities and net assets 6,821,667,608 5,852,257,379 \$\infty\$ 969,410,229	Total Assets	6 821 667 608	5 852 257 379	969 410 229						