## Balance Sheet

March 31,2024 Nippon Atomized Metal Powders Corporation

(Yen)					Ninnon	Atomized Metal Po	March 31,2024 wders Corporation
Assets				Liabilities	ТТРРОП	TEGINIZEG METALL	macra Corporation
Accounts	March 31,2024	March 31,2023	Fluctuation	Accounts	March 31,2024	March 31,2023	Fluctuation
Current Assets	4,345,569,554	3,212,303,608	1,133,265,946		2,257,607,816	1,293,724,266	963,883,55
Cash and deposits	1,692,990,581	1,231,003,821	461,986,760	Notes payable-trade	277,212,819	295,095,802	<b>1</b> 7,882,98
Accounts receivable-trade	789,000,926		315,422,378	1 -	320,829,095	248,465,355	72,363,74
Finished goods	660,548,045	605,194,180	55,353,865		191,535,887	113,734,752	77,801,13
Work in process	377,873,157	322,846,787	55,026,370		538,546,327	263,821,268	274,725,05
Raw materials	542,024,095	467.810.790	74,213,305	Accrued expenses	72.045.746	36,200,654	35.845.09
Supplies	31,191,820	32,635,176	<b>1,443,356</b>	•	59,970,449	35,052,510	24,917,93
Prepaid expenses	7,161,605	5,778,764	1,382,841		547,000,000	432,000,000	115,000,00
Short-term loans receivable	408,000	408,000	0		14,692,553	5,530,142	9,162,41
Accounts receivable - other	24,640	73,327,612	<b>▲</b> 73,302,972		94,376,000	62,800,000	31,576,00
Others	245,416,685	359,930	245.056.755		90,713,900	<b>▲</b> 197,088,100	287,802,00
Allowance for doubtful accounts	<b>▲</b> 1,070,000	<b>▲</b> 640,000	<b>▲</b> 430.000	' '	22,306,000	<b>▲</b> 30,149,100	52,455,10
Allowance for doubtrul accounts	1,070,000	▲ 040,000	_ 100,000	Lease obligations(Current)	27,590,880	27,078,821	512,05
				Others	788,160	1,182,162	<b>▲</b> 394,00
				Others	700,100	1,102,102	<b>A</b> 394,00
Fixed Assets	4,542,897,611	3,539,925,445	1,002,972,166				
Tangible fixed assets	4,255,218,636	3,275,815,215	979,403,421	Noncurrent liabilities	1,419,836,334	484,566,371	935,269,96
Buildings	1,285,111,071	888.547.280	396.563.791	Long-term loans payable	953.000.000	0	953,000,00
Facilities attached to buildings	396,898,171	129,640,070	267,258,101	Asset retirement obligations	5,200,000	5,200,000	933,000,00
Structures	79,457,491	43,706,563	35,750,928	=	157,394,091	151,308,448	6,085,64
	397,269,599	461,611,781	<b>▲</b> 64,342,182		304,242,243	328,057,923	△ 23,815,68
Machinery and equipment					304,242,243	328,037,923	23,013,00
Vehicles and delivery equipment	4,174,417	9,155,345	<b>▲</b> 4,980,928				
Tools furniture and fixtures	50,288,567	78,139,706	<b>▲</b> 27,851,139				
Land	1,184,597,120	1,184,597,120	0				
Construction in progress	559,014,400	159,670,350	399,344,050		0.077.444.50	4 770 000 007	1 000 150 51
Leased assets	298,407,800	320,747,000	▲ 22,339,200 ▲ 252,339	Total Liabilities	3,677,444,150	1,778,290,637	1,899,153,51
Intangible assets	107,359,784	108,213,660	▲ 853,876	1100 00000			
Telephone rights	566,009	566,009	0	Accounts	March 31,2024	March 31,2023	Fluctuation
Software	106,793,775	107,647,651	▲ 853,876	· · ·	5,209,631,803	4,973,613,893	236,017,91
Software in progress	0	0	0	ouprour occorr	324,750,000	324,750,000	
Investments and Other assets	180,319,191	155,896,570	24,422,621	Retained earnings	4,884,881,803	4,648,863,893	236,017,91
Investment securities	4,156,000	2,625,600	1,530,400				
Investments in capital	14,568,642	14,568,642	0		1,391,212	324,523	1,066,68
Deposit	280,000	280,000	0		1,391,212	324,523	1,066,68
Long-term loans receivable	3,606,000	4,014,000	<b>4</b> 08,000				
Long-term prepaid expenses	3,574,000	4,262,670	<b>▲</b> 688,670				
Insurance funds	116,520,542	110,723,627	5,796,915				
Others	600,000	600,000	0				
Deferred tax asset	37,014,007	18,822,031	18,191,976				
				Total net assets	5,211,023,015	4,973,938,416	237,084,59
Total Assets	8,888,467,165	6,752,229,053	2,136,238,112	Total Liabilities and net assets	8,888,467,165	6,752,229,053	2,136,238,112

Sales	
For the year ended March 31,2023	7,337,348,332
For the year ended March 31,2022	6,217,600,007
Increase	1,119,748,325

Net income						
For the year ended March 31,2023	273,997,910					
For the year ended March 31,2022	<b>▲</b> 78,115,499					
Increase	352,113,409					