

Balance Sheet

March 31, 2026

(Yen)

Nippon Atomized Metal Powders Corporation

Assets				Liabilities			
Accounts	March 31,2026	March 31,2025	Fluctuation	Accounts	March 31,2026	March 31,2025	Fluctuation
Current Assets	6,088,872,539	4,101,042,417	1,987,830,122	Current Liabilities	3,422,862,517	1,835,676,757	1,587,185,760
Cash and deposits	1,537,577,404	1,052,122,073	485,455,331	Notes payable–trade	5,764,407	90,206,153	▲ 84,441,746
Accounts receivable–trade	962,462,419	853,788,869	108,673,550	Accounts payable–trade	439,694,955	278,185,359	161,509,596
Finished goods	1,242,083,700	836,767,908	405,315,792	Accounts payable–other	117,484,763	116,661,824	822,939
Work in process	846,683,201	404,737,515	441,945,686	Electronically recorded obligations–operating	462,736,882	383,235,921	79,500,961
Raw materials	980,968,937	691,636,720	289,332,217	Accrued expenses	74,192,822	68,518,982	5,673,840
Supplies	50,139,532	45,416,485	4,723,047	Advances received	1,275,810,659	1,282,448	1,274,528,211
Prepaid expenses	13,463,892	12,463,768	1,000,124	Short-term loans payable	774,456,000	661,600,000	112,856,000
Short-term loans receivable	408,000	408,000	0	Deposits received	6,050,524	5,727,044	323,480
Accounts receivable – other	36,960	15,840	21,120	Provision for bonuses	108,997,000	113,385,000	▲ 4,388,000
Others	456,358,494	204,845,239	251,513,255	Income taxes payable	102,683,200	65,549,600	37,133,600
Allowance for doubtful accounts	▲ 1,310,000	▲ 1,160,000	▲ 150,000	Accrued business office taxes	25,155,100	22,179,700	2,975,400
				Lease obligations(Current)	28,654,043	28,750,646	▲ 96,603
				Others	1,182,162	394,080	788,082
Fixed Assets	4,636,745,707	4,318,947,352	317,798,355				
Tangible fixed assets	4,368,042,353	4,025,427,466	342,614,887	Noncurrent liabilities	1,505,079,827	1,142,352,226	362,727,601
Buildings	1,170,178,893	1,228,223,691	▲ 58,044,798	Long-term loans payable	1,072,754,000	691,400,000	381,354,000
Facilities attached to buildings	481,260,642	442,088,298	39,172,344	Asset retirement obligations	5,200,000	5,200,000	0
Structures	76,434,340	75,052,901	1,381,439	Provision for retirement benefits	167,078,248	162,813,229	4,265,019
Machinery and equipment	660,084,334	705,493,838	▲ 45,409,504	Lease obligations(Fixed)	260,047,579	282,938,997	▲ 22,891,418
Vehicles and delivery equipment	3,072,160	3,288,350	▲ 216,190				
Tools furniture and fixtures	48,391,699	69,409,368	▲ 21,017,669				
Land	1,184,597,120	1,184,597,120	0				
Construction in progress	486,399,365	37,984,250	448,415,115				
Leased assets	257,623,800	279,289,650	▲ 21,665,850	Total Liabilities	4,927,942,344	2,978,028,983	1,949,913,361
Intangible assets	75,670,274	93,815,928	▲ 18,145,654	Net assets			
Telephone rights	566,009	566,009	0	Accounts	March 31,2026	March 31,2025	Fluctuation
Software	75,104,265	93,249,919	▲ 18,145,654	Shareholders'Equity	5,794,807,217	5,439,926,661	354,880,556
Software in progress	0	0	0	Capital stock	324,750,000	324,750,000	0
Investments and Other assets	193,033,080	199,703,958	▲ 6,670,878	Retained earnings	5,470,057,217	5,115,176,661	354,880,556
Investment securities	6,329,600	5,078,400	1,251,200				
Investments in capital	14,568,642	14,568,642	0	Valuation and translation adjustments	2,868,685	2,034,125	834,560
Deposit	280,000	280,000	0	Valuation difference on available-for-sale security	2,868,685	2,034,125	834,560
Long-term loans receivable	2,790,000	3,198,000	▲ 408,000				
Long-term prepaid expenses	9,321,320	19,002,560	▲ 9,681,240				
Insurance funds	117,028,225	114,665,390	2,362,835				
Others	600,000	600,000	0				
Deferred tax asset	42,115,293	42,310,966	▲ 195,673				
				Total net assets	5,797,675,902	5,441,960,786	355,715,116
Total Assets	10,725,618,246	8,419,989,769	2,305,628,477	Total Liabilities and net assets	10,725,618,246	8,419,989,769	2,305,628,477

Sales	
For the year ended March 31,2026	11,526,483,660
For the year ended March 31,2025	9,391,753,478
Increase	2,134,730,182

Net income	
For the year ended March 31,2026	481,480,556
For the year ended March 31,2025	388,544,858
Increase	92,935,698