

## Balance Sheets

March 31,2022

(Yen)

Nippon Atomized Metal Powders Corporation

Assets				Liabilities			
Accounts	March 31,2022	March 31,2021	Fluctuation	Accounts	March 31,2022	March 31,2021	Fluctuation
<b>Current Assets</b>	4,425,578,123	3,726,376,364	699,201,759	<b>Current Liabilities</b>	2,203,373,602	2,153,732,566	49,641,036
Cash and deposits	1,918,429,176	1,681,239,223	237,189,953	Notes payable-trade	351,427,517	270,245,066	81,182,451
Accounts receivable-trade	674,860,230	789,019,936	▲ 114,159,706	Accounts payable-trade	381,825,169	398,290,836	▲ 16,465,667
Finished goods	774,066,725	538,619,720	235,447,005	Accounts payable-other	157,288,597	88,341,953	68,946,644
Work in process	371,838,277	324,598,326	47,239,951	Electronically recorded obligations-operating	333,572,801	374,790,996	▲ 41,218,195
Raw materials	485,426,645	271,170,663	214,255,982	Accrued expenses	68,251,306	54,765,616	13,485,690
Supplies	27,384,564	20,010,756	7,373,808	Advances received	28,752,952	75,619,669	▲ 46,866,717
Prepaid expenses	6,246,407	3,891,340	2,355,067	Short-term loans payable	434,000,000	434,000,000	0
Short-term loans receivable	408,000	0	408,000	Deposits received	4,831,574	5,066,950	▲ 235,376
Accounts receivable - other	167,487,169	98,458,410	69,028,759	Provision for bonuses	136,701,000	107,900,000	28,801,000
Others	350,930	437,990	▲ 87,060	Income taxes payable	233,477,000	289,434,200	▲ 55,957,200
Allowance for doubtful accounts	▲ 920,000	▲ 1,070,000	150,000	Accrued business office taxes	45,795,200	54,390,600	▲ 8,595,400
				Lease obligations(Current)	26,859,366	0	26,859,366
				Others	591,120	886,680	▲ 295,560
<b>Fixed Assets</b>	3,496,536,461	3,095,291,244	401,245,217	<b>Noncurrent liabilities</b>	533,723,611	213,939,871	319,783,740
<b>Tangible fixed assets</b>	3,192,669,850	2,852,279,717	340,390,133	Long-term loans payable	32,000,000	66,000,000	▲ 34,000,000
Buildings	881,113,038	885,857,366	▲ 4,744,328	Asset retirement obligations	5,200,000	5,200,000	0
Facilities attached to buildings	133,413,085	140,462,766	▲ 7,049,681	Provision for retirement benefits	141,386,867	131,055,231	10,331,636
Structures	31,158,189	29,242,541	1,915,648	Lease obligations(Fixed)	355,136,744	11,684,640	343,452,104
Machinery and equipment	468,853,575	510,733,823	▲ 41,880,248				
Vehicles and delivery equipment	8,041,557	1,639,597	6,401,960				
Tools furniture and fixtures	124,346,286	73,558,854	50,787,432				
Land	1,184,597,120	1,184,597,120	0				
Construction in progress	14,628,800	15,565,250	▲ 936,450				
Leased assets	346,518,200	10,622,400	335,895,800				
<b>Intangible assets</b>	69,193,841	35,811,434	33,382,407	<b>Total Liabilities</b>	2,737,097,213	2,367,672,437	369,424,776
Telephone rights	566,009	566,009	0	<b>Net assets</b>			
Software	7,027,832	4,445,425	2,582,407	<b>Accounts</b>	<b>March 31,2022</b>	<b>March 31,2021</b>	<b>Fluctuation</b>
Software in progress	61,600,000	30,800,000	30,800,000	Shareholders'Equity	5,184,659,392	4,453,910,537	730,748,855
<b>Investments and Other assets</b>	234,672,770	207,200,093	27,472,677	Capital stock	324,750,000	324,750,000	0
Investment securities	2,673,600	2,281,600	392,000	Retained earnings	4,859,909,392	4,129,160,537	730,748,855
Investments in capital deposit	14,568,600	14,484,100	84,500	Valuation and translation adjustments	357,979	84,634	273,345
Long-term loans receivable	4,422,000	280,000	4,142,000	Valuation difference on available-for-sale securities	357,979	84,634	273,345
Long-term prepaid expenses	9,279,717	1,922,057	7,357,660				
Insurance funds	104,477,640	97,931,594	6,546,046				
Others	600,000	600,000	0				
Deferred tax asset	98,371,213	89,700,742	8,670,471				
				<b>Total net assets</b>	5,185,017,371	4,453,995,171	731,022,200
<b>Total Assets</b>	7,922,114,584	6,821,667,608	1,100,446,976	<b>Total Liabilities and net assets</b>	7,922,114,584	6,821,667,608	1,100,446,976

Sales	
For the year ended March 31,2022	8,742,314,412
For the year ended March 31,2021	6,633,215,482
Increase	2,109,098,930

Net income	
For the year ended March 31,2022	977,618,855
For the year ended March 31,2021	746,360,324
Increase	231,258,531