

June 28, 2010

Publication of Performance Results for the 71st Business Term

No. 3 Fuji Building 8th floor, 1-3-13 Itachibori, Nishi-ku, Osaka-shi
Seo Koatsu Kogyo Co., Ltd.

Summary of Balance Sheet (As of March 31, 2010)

(Unit: millions of yen)

Account title		Amount
Assets	Current assets	6,250
	Non-current assets	3,406
	Total	9,656
Liabilities and net assets	Current liabilities	1,507
	Non-current liabilities	859
	Capital stock	100
	Retained earnings	7,188
	Valuation difference on securities	2
Total		9,656

Summary of Statement of Income (April 1, 2009 to March 31, 2010)

(Unit: millions of yen)

Account title	Amount
Net sales	7,062
Cost of sales	5,787
Selling, general and administrative expenses	559
Operating income	716
Ordinary income	705
Income before income taxes	705
Income taxes - current	222
Income taxes - deferred	70
Net income	413