

(Translation)

**CONSOLIDATED FINANCIAL RESULTS**  
**for fiscal year ended 31 March, 2011**  
**(1 April, 2010 through 31 March, 2011)**  
**[ Japanese Standards ]**

13 May, 2011

Company name: **JANOME SEWING MACHINE CO., LTD.** Tokyo Stock Exchange in Japan  
Securities code: 6445 [URL http://www.janome.co.jp](http://www.janome.co.jp)  
Representative: Name: Hachiro Makabe Title: President  
Contact person: Name: Tomohiko Okabe Title: Accounting General Manager  
Phone: +81 42 661 3071

Date of ordinary general shareholders' meeting: 24 June, 2011

Filing date of financial statements: 27 June, 2011

Payment date of cash dividends: ----

Supplementary materials prepared for financial results : Yes

Financial information meeting held for financial results: Yes (for securities analyst)

(Amounts less than one million yen are rounded down.)

**1. Consolidated results (1 April, 2010 through 31 March, 2011)**

**(1) Consolidated financial results**

Percent indication shows percentage of change from the corresponding period of the preceding year.

Fiscal year ended	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
<b>31 March, 2011</b>	<b>36,094</b>	<b>1.0</b>	<b>2,115</b>	<b>57.7</b>	<b>1,592</b>	<b>66.3</b>	<b>799</b>	<b>50.9</b>
31 March, 2010	35,746	(11.7)	1,341	192.0	957	--	529	--

Note; Comprehensive income 490 million yen (-47.4%) at the end of March 2011, and 931 million yen (-%) at the end of March 2010

Fiscal year ended	Net income per share -	Net income per share -	Ratio of net income to shareholders equity	Ratio of ordinary income to total assets	Ratio of operating income to net sales
	yen	yen	%	%	%
<b>31 March, 2011</b>	<b>4.14</b>	--	<b>6.0</b>	<b>3.2</b>	<b>5.9</b>
31 March, 2010	2.74	--	4.2	1.9	3.8

Ref. Equity in net income of affiliates --million yen at the end of March 2011, --million yen at the end of March 2010

**(2) Consolidated financial position**

Fiscal year ended	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	yen
<b>31 March, 2011</b>	<b>49,090</b>	<b>14,116</b>	<b>27.7</b>	<b>70.36</b>
31 March, 2010	50,512	13,649	25.9	67.56

Ref. Equity 13,602 million yen at the end of March 2011, and 13,060 million yen at the end of March 2010

**(3) Consolidated cash flow position**

Fiscal year ended	Operating activities	Investing activities	Financing activities	Cash&cash equivalents
	Million yen	Million yen	Million yen	Million yen
<b>31 March, 2011</b>	<b>2,710</b>	<b>(789)</b>	<b>(1,878)</b>	<b>6,792</b>
31 March, 2010	3,543	153	(1,692)	6,869

**2. Cash dividends**

Fiscal year ended	Annual cash dividends per share					Total amount of cash dividends	Payout ratio of cash dividends	Total amount of cash dividends
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total	annual	consolidated	consolidated
	yen	yen	yen	yen	yen	Million yen	Million yen	Million yen
31 March, 2010	--	0.00	--	0.00	0.00	--	--	--
<b>31 March, 2011</b>	--	<b>0.00</b>	--	0.00	0.00	--	--	--
31 March, 2012 (Forecast)	--	0.00	--	0.00	0.00		--	

## Consolidated Balance Sheets

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Million yen

	Previous Fiscal Year as of 31 Mar, 2010	Current Fiscal Year as of 31 March, 2011
<b>ASSETS</b>		
Current assets		
Cash and deposits	7,471	7,442
Notes and accounts receivable-trade	6,128	5,589
Merchandise and finished goods	3,751	3,401
Work in process	397	469
Raw materials and supplies	1,499	1,643
Deferred tax assets	545	540
Other	484	413
Allowance for doubtful accounts	(117)	(114)
Total current assets	20,162	19,385
Fixed assets		
Tangible fixed assets		
Buildings and structures (net)	7,129	6,778
Machinery, equipment and vehicles(net)	920	830
Land	15,945	15,886
Construction in progress	383	372
Other tangible fixed assets (net)	880	916
Total tangible fixed assets	25,260	24,785
Intangible fixed assets		
Goodwill	1,000	833
Other intangible fixed assets	554	876
Total intangible fixed assets	1,555	1,709
Investments and other assets		
Investment securities	1,224	1,242
Deferred tax assets	1,710	1,478
Other	745	609
Allowance for doubtful accounts	(146)	(121)
Total investments and other assets	3,534	3,209
Total fixed assets	30,350	29,704
<b>TOTAL ASSETS</b>	<b>50,512</b>	<b>49,090</b>
<b>LIABILITIES</b>		
Current liabilities		
Notes and accounts payable	2,990	2,902
Short-term loans payable	10,748	6,760
Current portion of long-term loans payable	3,783	4,321
Current portion of bonds	800	60
Income taxes payable	282	252
Provision for bonuses	306	412
Other current liabilities	2,054	2,228
Total current liabilities	20,966	16,937
Fixed liabilities		
Bonds	60	-
Long-term borrowings	5,681	8,017
Deferred income taxes for revaluation	5,064	5,061
Liability for employee retirement payments	4,368	4,255
Other fixed liabilities	723	702
Total fixed liabilities	15,897	18,036
<b>TOTAL LIABILITIES</b>	<b>36,863</b>	<b>34,973</b>

	Million yen	
	Previous Fiscal Year as of 31 Mar, 2010	Current Fiscal Year as of 31 March, 2011
<b>NET ASSETS</b>		
Shareholders equity		
Common stock	11,372	11,372
Capital surplus	823	823
Retained earnings	(2,936)	(2,174)
Treasury stock, at cost	(325)	(325)
Total shareholders equity	8,935	9,697
Accumulated other comprehensive income		
Valuation difference in other marketable securities	(51)	19
Gain (loss) on deferred hedge	(2)	(17)
Land revaluation difference	5,927	5,964
Foreign currency translation adjustments	(1,748)	(2,061)
Total accumulated other comprehensive income	4,125	3,905
Minority interest share	588	514
<b>TOTAL NET ASSETS</b>	<b>13,649</b>	<b>14,116</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>50,512</b>	<b>49,090</b>

Note: Amounts less than one million yen are rounded down.

### 3. Forecast of consolidated results for fiscal year ending 31 March, 2012

(1 April, 2011 through 31 March, 2012)

Percent indication shows percentage of change from the corresponding period of the preceding year.

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
First half (six-months period ending 30 September 2011)	16,500	(7.4)	400	(64.1)	150	(84.7)	50	(91.2)
Full year (ending 31 March, 2012)	35,500	(1.6)	1,550	(26.7)	1,100	(30.9)	450	(43.7)

	Net Income per share - basic
	yen
First half (six-months period ending 30 September 2011)	0.26
Full year (ending 31 March, 2012)	2.33

### 4. Others

(1) Changes in significant subsidiaries during the current fiscal year : None

(2) Changes in accounting principles, procedures and presentations, etc.

① Changes due to amendments in accounting principles: Yes

② Any changes other than the aforementioned: None

(3) Number of shares issued and outstanding (common stock)

① Number of shares issued and outstanding at the end of fiscal year (including treasury stock)

195,214,448 shares at the end of March 2011

195,214,448 shares at the end of March 2010

② Number of treasury stock at the end of fiscal year

1,892,788 shares at the end of March 2011

1,892,066 shares at the end of March 2010

③ Average number of shares during fiscal year (1 April, 2010 through 31 March, 2011)

193,322,051 shares at the end of March 2011

193,322,431 shares at the end of March 2010

Ref: Overview of non-consolidated results

(1) Non-Consolidated financial results (1 April, 2010 through 31 March, 2011)

Percent indication shows percentage of change from the corresponding period of the preceding year.

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal year ended								
<b>31 March, 2011</b>	<b>28,234</b>	<b>4.6</b>	<b>805</b>	<b>194.1</b>	<b>766</b>	<b>163.8</b>	<b>365</b>	<b>75.1</b>
31 March, 2010	26,992	(12.4)	273	59.4	290	--	208	--

	Net income per share - basic	Net income per share - diluted
	yen	yen
Fiscal year ended		
<b>31 March, 2011</b>	<b>1.89</b>	--
31 March, 2010	1.08	--

(2) Non-Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
Fiscal year ended	Million yen	Million yen	%	yen
<b>31 March, 2011</b>	<b>45,427</b>	<b>12,400</b>	<b>27.3</b>	<b>64.15</b>
31 March, 2010	46,550	11,977	25.7	61.96

Ref. Equity 12,400 million yen at the end of March 2011, and 11,977 million yen at the end of March 2010

**Statement Relating to the Execution Status for Audit Procedures**

This financial report is exempt from the audit procedures based upon the Financial Instruments and Exchange Act. At the time of disclosure of this report, the audit procedures for the consolidated financial statements have not been completed.

**Explanation regarding the appropriate use of forecasts of results, and other special items**

The forward-looking statements stated in this report include expectations based on assumption, forecast and projection by our management available as of the date of their announcement. It is possible that actual results may differ materially from these expectations due to various factors.

# Consolidated Statement of Income

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Million yen

	Previous Fiscal Year 1 April, 2009 through 31 March, 2010	Current Fiscal Year 1 April, 2010 through 31 March, 2011
Net sales	35,746	36,094
Cost of sales	21,195	20,685
Gross profit	14,551	15,409
Selling, general and administrative expenses	13,209	13,293
Operating income	1,341	2,115
Non-operating income		
Interest income	22	21
Dividend income	49	22
Compensation income	10	--
Subsidy income	85	7
Gain on sales of scraps	15	16
Settlement received	--	73
Other	140	88
Total non-operating income	323	229
Non-operating expenses		
Interest expenses	471	431
Foreign exchange losses	64	142
Miscellaneous expenses	171	178
Total non-operating expenses	707	752
Ordinary income	957	1,592
Extraordinary profits		
Gain on sales of investment securities	--	6
Gain on sales of fixed assets	24	120
Compensation received	421	--
Gain on business transfer	--	49
Total extraordinary profits	446	176
Extraordinary losses		
Loss on sales and retirement of noncurrent assets	74	51
Impairment loss	132	--
Loss on valuation of investment securities	13	68
Restructuring loss	47	106
Loss on sales of investment securities	6	--
Provision for environmental measures	--	16
Provision of allowance for disaster loss	--	100
Loss on adjustment for changes of accounting standard	--	55
Provision of allowance for doubtful accounts	81	--
Total extraordinary losses	356	398
Income before income taxes and minority interests	1,047	1,371
Income tax, resident tax and business tax	409	380
Income tax adjustment	64	215
Total taxes	474	596
Net income before minority interests	573	775
Minority interests	43	(24)
Net income	529	799

## Consolidated statements of comprehensive income

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Million yen

	Previous Fiscal Year 1 April, 2009 through 31 March, 2010	<b>Current Fiscal Year 1 April, 2010 through 31 March, 2011</b>
Income before minority interests	573	775
Other comprehensive income		
Valuation difference on available-for-sale securities	2	71
Deferred gains or losses on hedges	1	(15)
Foreign currency translation adjustment	353	(340)
Total other comprehensive income	357	(285)
Comprehensive income	931	490
Comprehensive income attributable to		
Comprehensive income attributable to owners of the parent	850	542
Comprehensive income attributable to minority interests	80	(52)

Note: Amounts less than one million yen are rounded down.

## Consolidated statements of changes in net assets

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Million yen

	Previous Fiscal Year 1 April, 2009 through 31 March, 2010	Current Fiscal Year 1 April, 2010 through 31 March, 2011
Shareholders' equity		
Capital stock		
Balance at the end of previous period	11,372	11,372
Changes of items during the period		
Total changes of items during the period	--	--
Balance at the end of current period	11,372	11,372
Capital surplus		
Balance at the end of previous period	823	823
Changes of items during the period		
Total changes of items during the period	--	--
Balance at the end of current period	823	823
Retained earnings		
Balance at the end of previous period	(1,844)	(2,936)
Changes of items during the period		
Net income	529	799
Change of scope of consolidation	10	--
Reversal of revaluation reserve for land	(1,631)	(37)
Total changes of items during the period	(1,091)	762
Balance at the end of current period	(2,936)	(2,174)
Treasury stock		
Balance at the end of previous period	(325)	(325)
Changes of items during the period		
Purchase of treasury stock	(0)	(0)
Total changes of items during the period	(0)	(0)
Balance at the end of current period	(325)	(325)
Total shareholders' equity		
Balance at the end of previous period	10,026	8,935
Changes of items during the period		
Net income	529	799
Change of scope of consolidation	10	--
Purchase of treasury stock	(0)	(0)
Reversal of revaluation reserve for land	(1,631)	(37)
Total changes of items during the period	(1,091)	762
Balance at the end of current period	8,935	9,697
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities		
Balance at the end of previous period	(53)	(51)
Changes of items during the period		
Net changes of items other than shareholders' equity	1	71
Total changes of items during the period	1	71
Balance at the end of current period	(51)	19
Deferred gains or losses on hedges		
Balance at the end of previous period	(4)	(2)
Changes of items during the period		
Net changes of items other than shareholders' equity	1	(15)
Total changes of items during the period	1	(15)
Balance at the end of current period	(2)	(17)



Revaluation reserve for land		
Balance at the end of previous period	4,295	5,927
Changes of items during the period		
Net changes of items other than shareholders' equity	1,631	37
Total changes of items during the period	1,631	37
Balance at the end of current period	5,927	5,964
Foreign currency translation adjustment		
Balance at the end of previous period	(2,065)	(1,748)
Changes of items during the period		
Net changes of items other than shareholders' equity	317	(313)
Total changes of items during the period	317	(313)
Balance at the end of current period	(1,748)	(2,061)
Total accumulated other comprehensive income		
Balance at the end of previous period	2,172	4,125
Changes of items during the period		
Net changes of items other than shareholders' equity	1,952	(220)
Total changes of items during the period	1,952	(220)
Balance at the end of current period	4,125	3,905
Minority interests		
Balance at the end of previous period	541	588
Changes of items during the period		
Net changes of items other than shareholders' equity	46	(74)
Total changes of items during the period	46	(74)
Balance at the end of current period	588	514
Total net assets		
Balance at the end of previous period	12,740	13,649
Changes of items during the period		
Net income	529	799
Change of scope of consolidation	10	--
Purchase of treasury stock	(0)	(0)
Reversal of revaluation reserve for land	(1,631)	(37)
Net changes of items other than shareholders' equity	1,999	(294)
Total changes of items during the period	908	467
Balance at the end of current period	13,649	14,116

# Consolidated Statement of Cash Flows

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Million yen

	Previous Fiscal Year 1 April, 2009 through 31 Mar, 2010	Current Nine Months 1 April, 2010 through 31 Mar, 2011
<b>Cash flows from operating activities</b>		
Net income before income taxes and minority interests	1,047	1,371
Depreciation	982	926
Impairment loss	132	--
Goodwill amortization	175	166
Increase (decrease) in allowance for doubtful accounts	(3)	(22)
Increase/(decrease) of employees retirement benefits	(265)	(93)
Interest and dividend income	(71)	(44)
Interest expenses	471	431
loss on valuation of investment securities	13	68
(Increase)/decrease in accounts receivable	(112)	216
(Increase)/decrease in inventories	1,223	(84)
Increase in accounts payable	674	154
Others	65	417
Sub total	4,334	3,507
Interest and dividend received	71	38
Interest paid	(496)	(417)
Income taxes paid	(366)	(417)
Net cash generated by operating activities	3,543	2,710
<b>Cash flows from investing activities</b>		
Payments into time deposits	(35)	(82)
Proceeds from withdrawal of time deposits	45	41
Purchase of property, plant and equipment	(848)	(549)
Proceeds from sales of property, plant and equipment	721	185
Purchase of investment securities	(1)	(0)
Proceeds from sales of investment securities	0	13
Others	270	(398)
Net cash generated by investing activities	153	(789)
<b>Cash flows from financing activities</b>		
Net increase/(decrease) in short-term borrowings	99	(3,882)
Inflow from long-term borrowings	1,500	7,100
Outflow from repayment of long-term debts	(3,273)	(4,223)
Redemption of bonds	--	(800)
Cash dividends paid	(0)	--
Purchase of treasury stock	(0)	(0)
Cash dividends paid to minority shareholders	(23)	(22)
Others	5	(50)
Net cash used for financing activities	(1,692)	(1,878)
Effect of exchange rate changes on cash and cash equivalents	81	(119)
Increase/(decrease) in cash and cash equivalents	2,086	(77)
Cash and cash equivalents at beginning of period	4,866	6,869
Decrease in cash and cash equivalents resulting from exclusion of subsidiaries from consolidation	(83)	--
Cash and cash equivalents at end of period	6,869	6,792

Note: Amounts less than one million yen are rounded down.

## (5)Notes regarding going concern assumptions

None.

## (6)Notes to consolidated financial statement

Consolidated Segment Information

### a. Operational results by segment

Previous Fiscal Year (1 April, 2009 through 31 March, 2010)

	Million yen						
	Home use sewing machines	Industrial equipment	EDP and other services	24-Hour Clean Bath systems	Total	Elimination / Corporate	Consolidated
I Net sales and Operating Income(loss)							
Net sales							
(1) Net sales to external customers	27,479	3,047	3,526	1,692	35,746	--	35,746
(2) Intersegment sales or transfers	13	695	888	40	1,637	(1,637)	--
Total	27,492	3,743	4,414	1,733	37,384	(1,637)	35,746
Operating expense	26,014	3,859	4,358	1,812	36,043	(1,639)	34,404
Operating income/(loss)	1,478	(116)	56	(78)	1,340	1	1,341
II							
Assets,depreciation,impairment loss,and capital expense							
Assets	27,296	5,823	6,967	2,860	42,947	7,565	50,512
Depreciation	531	300	105	43	982	--	982
Impairment loss	--	61	--	--	61	70	132
Capital expense	524	283	10	54	873	--	873

#### Notes:

1. Business segments presented are classified by product category.

2. Major products in each business segment are as follows:

- |                                |       |  |
|--------------------------------|-------|--|
| (1) Home use sewing machines   | ..... | Home use sewing machines and sewing-related products/accessories   |
| (2) Industrial equipment       | ..... | Industrial robots, electro-press machines, injection molding products and die-cast products                  |
| (3) EDP and other services     | ..... | IT software/electronic data processing services, real estate, maintenance services and restaurant operations |
| (4) 24-Hour Clean Bath systems | ..... | 24-Hour Clean Bath and water ionizers  |

**b.Geographic information**

Previous Fiscal Year (1 April, 2009 through 31 March, 2010)

	Million yen						
	Japan	North America	South East Asia	Other Regions	Total	Elimination / Corporate	Consolidated
Net sales							
(1) Net sales to external customers	23,708	5,956	549	5,531	35,746	--	35,746
(2) Intersegment sales or transfers	7,615	--	13,471	29	21,116	(21,116)	--
Total	31,324	5,956	14,020	5,560	56,862	(21,116)	35,746
Operating expense	31,292	5,798	13,439	5,098	55,628	(21,224)	34,404
Operating income/(loss)	32	158	581	461	1,233	108	1,341
Asset	49,522	4,024	9,318	3,077	65,943	(15,430)	50,512

Notes:

(1) Countries or regional analyses presented are based on geographic proximity.

(2) Major countries or regions are as follows:

- ① North America           ..... U.S.A., Canada
- ② South East Asia       ..... R.O.C. (Taiwan), Thailand
- ③ Other regions           ..... U.K., Netherlands, Switzerland, Australia, New Zealand, Chile

**c.Overseas sales by region**

Previous Fiscal Year (1 April, 2009 through 31 March, 2010)

	Million yen			
	North America	Europe	Other Regions	Total
Net sales				
I Oversea sales	6,352	7,621	7,237	21,211
II Consolidated sales				35,746
III Ratio of overseas sales to consolidated sales	17.8%	21.3%	20.2%	59.3%

1. Overseas sales include sales by the Company and its subsidiaries in countries and regions outside Japan.

(1) Countries or regional analyses presented are based on geographic proximity.

(2) Major countries or regions are as follows:

- ① North America           ..... U.S.A., Canada
- ② Europe                   ..... U.K., Netherlands, Germany, Switzerland, Russia
- ③ Other regions           ..... South East Asia, Oceania, Middle East, Africa, Central/South America

**d.Segment information**

## 1. Outline of reportable segments

The Group's reportable segments are classified by product category where financial information is available through the component units by product operation.

The Board of Directors conducts periodical investigation on their product segments in order to evaluate the allocation of management resources and business results.

Consequently, the Group has two reportable segments by product: the household equipment business and the industrial equipment business.

The household equipment business manufactures and sells sewing machines, 24-Hour Clean Bath systems and other household equipment.

The industrial equipment business manufactures and sells desk-top robots, electro-press machines, die-cast molding products and other industrial equipment.

## 2. Calculation method for sales, income or loss, assets, liabilities and other items by reportable segment

The accounting method for reported segments is almost the same as the method for preparing consolidated financial statements.

For income of reportable segments, the ordinary income base figure is used. Intersegment income and transfer amounts are decided in consideration of the market price and other factors.

3. Information on net sales and operating income/(loss) by reportable segment  
Current Fiscal Year (1 April, 2010 through 31 March, 2011)

	Reportable segment			Other*	Total
	Household equipment	Industrial equipment	Total		
Net sales					
Net sales to external customers	29,172	3,047	32,220	3,526	35,746
Intersegment sales or transfers	53	695	749	888	1,637
Total	29,226	3,743	32,969	4,414	37,384
Segment profit	1,399	(116)	1,283	56	1,340
Segment asset	30,156	5,823	35,980	6,967	42,947
Other					
Depreciation	574	300	876	105	982
Depreciation of Goodwill	144	31	175	--	175
Impairment loss	--	61	61	--	61
Increase of the fixed assets	578	283	861	10	873

Note\*: "Other" is not categorized in the reportable business segment and includes IT software/electronic data processing services and real estate, etc.

Current Fiscal Year (1 April, 2010 through 31 March, 2011)

	Reportable segment			Other*	Total
	Household equipment	Industrial equipment	Total		
Net sales					
Net sales to external customers	28,982	4,225	33,208	2,886	36,094
Intersegment sales or transfers	39	823	862	1,005	1,867
Total	29,021	5,049	34,070	3,891	37,962
Segment profit	1,676	444	2,121	49	2,170
Segment asset	29,311	5,992	35,303	6,367	41,670
Other					
Depreciation	572	228	800	125	926
Depreciation of Goodwill	144	22	166	--	166
Impairment loss	--	--	--	--	--
Increase of the fixed assets	459	118	577	362	939

Note\*: "Other" is not categorized in the reportable business segment and includes IT software/electronic data processing services and real estate, etc.

4. Difference between total amounts for reportable segments and amounts in the consolidated statement of income and main details of these differences (matters relating to difference adjustment)

Million yen

Net Sales	Previous fiscal Year	Current Fiscal Year
Reportable segment total	32,969	34,070
Other net sales	4,414	3,891
Elimination of intersegment transactions	(1,637)	(1,867)
Net sales on consolidated financial statement (Fiscal Year ended 31 March, 2011)	35,746	36,094

Million yen

Profit	Previous fiscal Year	Current Fiscal Year
Reportable segment total	1,283	2,121
Other profit	56	49
Elimination of intersegment transactions	1	(54)
Operating income on consolidated financial statement (Fiscal Year ended 31 March, 2011)	1,341	2,115

Million yen

Asset	Previous fiscal Year	Current Fiscal Year
Reportable segment total	35,980	35,303
Other Asset	6,967	6,367
Elimination of intersegment transactions	7,565	7,419
Total assets on consolidated financial statement (Fiscal Year ended 31 March, 2011)	50,512	49,090

Million yen

Other	Reportable segment total		Other		Ajustment		Amount recorded in consolidated financial statement	
	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year
Depreciation	874	800	105	125	--	--	982	926
Impairment loss	61	--	--	--	70	--	132	--
Increase in fixed assets	861	577	10	362	--	--	873	939

#### e. Additional information

Current Fiscal Year (1 April, 2010 through 31 March, 2011)

##### 1. Geographic information

Million yen

	Japan	North America	South East Asia	Other Regions	Total	Elimination / Corporate	Consolidated
Net sales							
(1) Net sales to external customers	24,255	5,760	638	5,440	36,094	--	36,094
(2) Intersegment sales or transfers	8,128	--	14,004	3	22,137	(22,137)	--
Total	32,384	5,760	14,642	5,444	58,232	(22,137)	36,094
Operating income/(loss)	860	549	333	444	2,187	(72)	2,115

Note:

(1) Countries or regional analyses presented are based on geographic proximity.

(2) Major countries or regions are as follows:

- ① North America                   ..... U.S.A., Canada
- ② South East Asia                 ..... R.O.C. (Taiwan), Thailand
- ③ Other regions                   ..... U.K., Netherlands, Switzerland, Australia, New Zealand, Chile

2 Information by region

(1) Net Sales Million yen

Japan	North America		Europe		Other Regions	Total
	USA	Canada	Russia	Other		
13,811	4,975	1,142	3,822	4,583	7,759	36,094

(2) Tangible fixed assets Million yen

Japan	Asia	Other	Total
22,294	2,329	160	24,785

(Additional information)

Effective from 1st April, 2010, the Group adopted the Revised Accounting Standard for Disclosures about Segments of an Enterprise and Related Information (ASBJ Statement No.17 of 27th March, 2009) and its Implementation Guidance on Accounting Standard for Disclosures about Segments of an Enterprise and Related Information (ASBJ No.20 of 21st March, 2008).

(Important Subsequent Events)

None.