

4. Others

(1) Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in changes in scope of consolidation): None

(2) Changes in accounting principles, procedures and presentation methods for preparation of consolidated financial statements

1) Changes caused by revision of accounting standards: None

2) Other changes: None

(3) Number of shares outstanding (common shares)

1) Number of shares outstanding at the end of period (including treasury stock)

Jan. 2009: 18,800,000 shares Jan. 2008: 18,800,000 shares

2) Number of treasury stock at the end of period

Jan. 2009: 1,370,521 shares Jan. 2008: 1,370,521 shares

Note: Please refer to "Per Share Information" on page 42 for the number of shares used in calculating consolidated net income per share.

(Reference) Summary of Non-consolidated Financial Results

1. Non-consolidated Financial Results for FY2008 (February 1, 2008 – January 31, 2009)

(1) Non-consolidated results of operations (Percentages represent year-over-year changes)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal year ended Jan. 2009	36,935	2.3	2,182	0.7	2,145	(10.4)	457	(48.3)
Fiscal year ended Jan. 2008	36,092	9.8	2,167	13.2	2,394	(1.5)	883	(47.9)

	Net income per share	Diluted net income per share
	Yen	Yen
Fiscal year ended Jan. 2009	26.22	-
Fiscal year ended Jan. 2008	50.19	-

(2) Non-consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of Jan. 31, 2009	33,046	21,608	65.4	1,239.77
As of Jan. 31, 2008	27,961	21,976	78.6	1,260.86

Ref.) Shareholders' equity (million yen) Jan. 2009: 21,608 Jan. 2008: 21,976

2. Non-consolidated Forecast for FY2009 (February 1, 2009 – January 31, 2010)

(Percentages represent year-over-year changes)

	Net sales		Operating income		Ordinary income		Net income		Net income per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
First half	17,600	(4.4)	1,000	(15.6)	1,000	(23.5)	500	(4.4)	28.69
Full year	36,200	(2.0)	2,200	0.8	2,200	2.5	1,100	140.7	63.11

*Cautionary statement with respect to forward-looking statements

Earnings forecasts are prepared based on information currently available. Forecasts therefore include uncertainty and actual results may differ from these forecasts. Please see page 4 for details regarding these forecasts.