

YANMAR HOLDINGS CO.,LTD.
NON-CONSOLIDATED BALANCE SHEET
YEARS ENDED MARCH 31, 2015 AND 2014<Under the Japanese Commercial Code>

ASSETS	(Millions of yen)		LIABILITIES	(Millions of yen)	
	Year ended March31,2015	Year ended March31,2014		Year ended March31,2015	Year ended March31,2014
Current Assets:			Current Liabilities:		
Cash and bank deposits	¥ 21	¥ 301	Short-term loans payable	¥ 4,149	¥ 3,115
Accounts receivable-trade	969	374	Current portion of long-term loans payable	4,502	1,235
Short-term loans receivable	5,101	1,038	Accounts payable-other	407	165
Accounts receivable-other	6,340	8,756	Accrued expenses	151	99
Deferred tax assets	38	18	Income taxes payable	2,178	5,881
Other	215	11	Allowance for employee bonuses	46	32
			Other	53	8
Total current assets	12,687	10,500	Total current liabilities	11,489	10,538
Fixed Assets:			Long-Term Liabilities:		
Property, Plant and Equipment			Long-term loans payable	42,822	31,275
Structures	2	-	Deferred tax liabilities	1,220	-
Land	4,258	-	Long-term deposits received	414	-
Leased asset	8	4	Other	11	6
Total property, plant and equipment	4,269	4	Total long-term liabilities	44,469	31,281
Intangible Fixed Assets	1		Total liabilities	55,959	41,820
Investments and Other Assets			EQUITY		
Investments in subsidiaries and associated companies	38,884	41,105	Shareholders' Equity:		
Long-term loans receivable	42,459	31,510	Capital stock	90	90
Other	1	0	Additional paid-in capital	41,015	41,015
Total investments and other assets	81,344	72,615	Retained earnings	1,238	194
Total fixed assets	85,615	72,620	Total shareholders' equity	42,344	41,300
Total Assets	¥ 98,303	¥ 83,121	Total equity	42,344	41,300
			Total Liabilities and Equity	¥ 98,303	¥ 83,121

YANMAR HOLDINGS CO.,LTD.
NON-CONSOLIDATED STATEMENTS OF INCOME
YEARS ENDED MARCH 31, 2015 AND 2014<Under the Japanese Commercial Code>

		(Millions of yen)	
		Year ended March31,2015	Year ended March31,2014
Operating Revenue	¥	2,666	¥ 1,172
Operating expenses		2,406	956
Operating income		259	216
Non-operating income		757	153
Non-operating expenses		447	152
Ordinary income		570	217
Extraordinary gains		758	-
Income before income taxes		1,328	217
Income taxes-current		180	41
Income taxes-deferred		(81)	(18)
Net income	¥	1,229	¥ 194

YANMAR HOLDINGS CO.,LTD
APPROPRIATION OF SURPLUS

Year-end Dividend

(1) Kind of Dividend

Cash

(2) Dividend Distribution to Shareholders and Total Amount

3.95 yen per one common stock of the Company

Total amount, ¥81,489,290

4.95 yen per one A classified stock of the Company

Total amount, ¥104,275,710

(3) Effective Date of Dividend Distribution

June 27, 2015