

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

	(Millions of yen)	
	Year ended	
ASSETS	March31,2014	
Current Assets:		
Cash and bank deposits	¥	301
Short-term loans receivable		1,038
Accounts receivable-other		9,130
Deferred tax assets		18
Other		11
Total current assets		10,500
Fixed Assets:		
Property, Plant and Equipment		
Leased asset		4
Total property, plant and equipment		4
Investments and Other Assets		
Investments in subsidiaries and associated companies		41,105
Long-term loans receivable		31,510
Other		0
Total investments and other assets		72,615
Total fixed assets		72,620
Total Assets	¥	83,121

	(Millions of yen)	
	Year ended	
LIABILITIES	March31,2014	
Current Liabilities:		
Short-term loans payable	¥	3,115
Current portion of long-term loans payable		1,235
Accounts payable-other		165
Accrued expenses		99
Income taxes payable		5,881
Allowance for employee bonuses		32
Other		8
Total current liabilities		10,538
Long-Term Liabilities:		
Long-term loans payable		31,275
Other		6
Total long-term liabilities		31,281
Total liabilities		41,820

**EQUITY**

Shareholders' Equity:		
Capital stock		90
Additional paid-in capital		41,015
Retained earnings		194
Total shareholders' equity		41,300
Total equity		41,300
Total Liabilities and Equity	¥	83,121

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

		(Millions of yen)
		Year ended March31,2014
Operating Revenue	..... ¥	1,172
Operating expenses	.....	956
Operating income	.....	216
Non-operating income	.....	153
Non-operating expenses	.....	152
Ordinary income	.....	217
Income before income taxes	.....	217
Income taxes-current	.....	41
Income taxes-deferred	.....	(18)
Net income	..... ¥	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 28, 2014