

YANMAR CO.,LTD
NON-CONSOLIDATED BALANCE SHEET
AS OF MARCH 20,2011 AND 2010<Under the Japanese Commercial Code>

ASSETS	(Millions of yen)	
	Year ended	Year ended
	March20,2011	March20,2010
Current Assets:		
Cash and bank deposits	¥ 10,528	¥ 13,517
Notes receivable-trade	1,008	2,667
Accounts receivable-trade	44,932	49,223
Finished products and merchandise	30,226	32,104
Work-in-process	3,832	4,190
Raw materials and supplies	5,374	5,461
Short-term loans receivable	1,468	2,302
Accounts receivable-other	19,310	15,688
Income tax refunds receivable	—	239
Deferred tax assets	4,725	3,556
Other	933	645
Allowance for doubtful accounts	(39)	(50)
Total current assets	122,301	129,548
Fixed Assets:		
Property, Plant and Equipment		
Buildings	20,118	19,575
Structures	1,318	1,364
Machinery and equipment	16,897	20,061
Vehicles and transportation equipment	17	30
Tools, furniture and fixtures	1,191	1,708
Land	56,614	46,540
Leased asset	673	609
Construction-in-progress	1,130	644
Total property, plant and equipment	97,961	90,533
Intangible Fixed Assets	2,074	2,889
Investments and Other Assets		
Investment securities	5,484	5,325
Investments in subsidiaries and associated companies	53,139	51,126
Long-term loans receivable	21,032	23,752
Deposits	1,734	1,715
Deferred tax assets	850	5,573
Other	1,191	538
Allowance for doubtful accounts	(281)	(293)
Allowance for investment losses	(7,090)	(10,510)
Total investments and other assets	76,059	77,226
Total fixed assets	176,095	170,650
Total Assets	¥ 298,397	¥ 300,198

LIABILITIES	(Millions of yen)	
	Year ended	Year ended
	March20,2011	March20,2010
Current Liabilities:		
Notes payable-trade	¥ 7,979	¥ 8,445
Accounts payable-trade	47,093	43,204
Short-term loans payable	4,950	—
Current portion of long-term loans payable	30,071	22,154
Lease obligations	271	205
Accounts payable-other	18,409	19,181
Income taxes payable	1,333	71
Accrued expenses	995	910
Advances received	998	807
Deposits received	109	17
Allowance for employee bonuses	2,047	1,625
Allowance for corporate officer bonuses	30	—
Allowance for product warranties	4,490	4,627
Allowance for loss on orders received	1,595	599
Allowance for disaster loss	366	—
Other	56	61
Total current liabilities	120,798	101,911
Long-Term Liabilities:		
Long-term loans payable	110,033	130,674
Lease obligations	475	470
Deferred tax liabilities for land revaluation	10,183	10,448
Liability for employees retirement benefits	9,949	10,296
Retirement benefits for corporate officers	471	1,610
Other	1,024	635
Total long-term liabilities	132,137	154,135
Total liabilities	252,936	256,046
EQUITY		
Shareholders' Equity:		
Capital stock	6,300	6,300
Additional paid-in capital	2,530	2,530
Retained earnings	22,140	20,176
Total shareholders' equity	30,970	29,007
Valuation and Translation Adjustments:		
Net unrealized gain on available-for-sale securities	120	389
Land revaluation surplus	14,369	14,755
Total valuation and translation adjustment	14,490	15,144
Total equity	45,461	44,152
Total Liabilities and Equity	¥ 298,397	¥ 300,198

YANMAR CO.,LTD
NON-CONSOLIDATED STATEMENTS OF INCOME
YESRS ENDED MARCH 20,2011 AND 2010<Under the Japanese Commercial Code>

		(Millions of yen)	
		Year ended March20,2011	Year ended March20,2010
Net sales	¥	294,015	¥ 257,729
Cost of sales		231,132	202,961
Gross profit		62,882	54,767
Selling, general and administrative expenses		54,630	52,435
Operating income		8,251	2,331
Non-operating income		2,867	2,712
Non-operating expenses		4,064	3,821
Ordinary income		7,055	1,222
Extraordinary gains		5,134	955
Extraordinary losses		2,504	5,908
Pofit (Loss) before income taxes		9,684	(3,730)
Income taxes-current		1,411	(96)
Income taxes-deferred		3,063	(960)
Net profit (loss)	¥	5,208	¥ (2,672)

YANMAR CO.,LTD
APPROPRIATION OF SURPLUS

Year-end Dividend

(1) Kind of Dividend

Cash

(2) Dividend Distribution to Shareholders and Total Amount

3.92 yen per one common stock of the Company

Total amount, ¥164,585,121

(3) Effective Date of Dividend Distribution

June 17, 2011