

Data on KUBOTA Production Plants in Japan

Data on KUBOTA Production Plants in Japan

| Item        | Unit                 | Hanshin Plant (Mukogawa) | Hanshin Plant (Amagasaki) | Keiyo Plant (Funabashi) | Keiyo Plant (Ichikawa) | Hirakata Plant | Okajima Business Center | Sakai Plant | Sakai Rinkai Plant | Utsunomiya Plant | Tsukuba Plant | Kyuhoji Business Center | Ryugasaki Plant | Shiga Plant |        |         |        |         |       |         |        |         |       |        |       |        |       |        |   |   |
|-------------|----------------------|--------------------------|---------------------------|-------------------------|------------------------|----------------|-------------------------|-------------|--------------------|------------------|---------------|-------------------------|-----------------|-------------|--------|---------|--------|---------|-------|---------|--------|---------|-------|--------|-------|--------|-------|--------|---|---|
| Energy      | Electricity          | MWh                      | 39,220                    | 383,793                 | 30,050                 | 299,619        | 59,170                  | 571,464     | 4,080              | 40,662           | 45,000        | 440,804                 | 34,540          | 337,046     | 25,030 | 244,786 | 11,390 | 111,767 | 7,630 | 75,121  | 30,680 | 301,612 | 2,400 | 23,568 | 3,320 | 33,121 | 2,950 | 29,399 |   |   |
|             | Coal coke            | tons                     | 11,226                    | 330,055                 | 0                      | 0              | 22,689                  | 667,059     | 0                  | 0                | 0             | 0                       | 4,254           | 125,080     | 0      | 0       | 0      | 0       | 0     | 0       | 0      | 0       | 0     | 0      | 0     | 0      | 0     | 0      | 0 | 0 |
|             | Town gas             | 1,000 m <sup>3</sup>     | 2,965                     | 127,692                 | 4,235                  | 182,387        | 753                     | 32,447      | 0                  | 0                | 3,731         | 160,694                 | 1,074           | 46,273      | 1,594  | 68,662  | 573    | 24,663  | 959   | 41,283  | 2,241  | 96,535  | 117   | 5,037  | 201   | 8,636  | 636   | 27,393 |   |   |
|             | Kerosene             | kℓ                       | 4,594                     | 168,585                 | 11                     | 414            | 12,295                  | 451,235     | 6                  | 225              | 73            | 2,661                   | 0               | 0           | 0      | 0       | 0      | 3       | 389   | 14,270  | 968    | 35,531  | 4     | 147    | 9     | 320    | 0     | 0      |   |   |
|             | Light oil            | kℓ                       | 38                        | 1,447                   | 13                     | 473            | 202                     | 7,600       | 13                 | 506              | 271           | 10,226                  | 26              | 981         | 744    | 28,051  | 1,673  | 63,078  | 156   | 5,881   | 754    | 28,407  | 5     | 189    | 2     | 70     | 0     | 0      |   |   |
|             | Heavy oil, LPG, etc. | —                        | —                         | 924                     | —                      | 2,502          | —                       | 28,916      | —                  | 2,124            | —             | 1,194                   | —               | 97          | —      | 18,719  | —      | 5,282   | —     | 1,661   | —      | 0       | —     | 3,059  | —     | 300    | —     | 0      |   |   |
|             | Total                | —                        | —                         | 1,012,496               | —                      | 485,395        | —                       | 1,758,720   | —                  | 43,517           | —             | 615,578                 | —               | 509,476     | —      | 360,219 | —      | 204,793 | —     | 138,217 | —      | 462,085 | —     | 32,000 | —     | 42,448 | —     | 56,792 |   |   |
| Water usage | 1,000 m <sup>3</sup> | 826                      | —                         | 175                     | —                      | 1,430          | —                       | 11          | —                  | 185              | —             | 93                      | —               | 104         | —      | 46      | —      | 241     | —     | 201     | —      | 15      | —     | 14     | —     | 126    |       |        |   |   |

OUTPUT

|                          |                |                     |        |        |         |        |        |        |        |       |       |        |       |       |       |
|--------------------------|----------------|---------------------|--------|--------|---------|--------|--------|--------|--------|-------|-------|--------|-------|-------|-------|
| CO <sub>2</sub> emission | Energy-related | t-CO <sub>2</sub>   | 67,459 | 19,973 | 131,085 | 1,881  | 24,951 | 28,732 | 15,525 | 9,947 | 6,732 | 21,996 | 1,323 | 1,866 | 2,413 |
|                          | Waste          | Volume of discharge | tons   | 12,760 | 3,714   | 25,649 | 143    | 3,732  | 11,546 | 917   | 713   | 360    | 1,590 | 117   | 136   |
|                          | landfill ratio | %                   | 0.3    | 0.0    | 0.7     | 0.4    | 1.7    | 0.8    | 0.7    | 1.1   | 0.9   | 0.2    | 3.2   | 0.5   | 0.1   |

| Exhaust gas   | Main smoke and soot generating facilities                              |  | Melting furnaces |                   |                        | Heating furnaces                          |                   |                        | Melting furnaces       |                   |                        | Heating furnaces                        |                   |                        | Melting furnaces       |                   |                        | Drying furnaces        |                   |                        | Drying furnaces                         |                   |                       | Boilers                                   |                   |                       | Boilers       |   |                       | Boilers |   |   |   |   |
|---------------|--|--|------------------|-------------------|------------------------|---|-------------------|------------------------|------------------------|-------------------|------------------------|---|-------------------|------------------------|------------------------|-------------------|------------------------|------------------------|-------------------|------------------------|---|-------------------|-----------------------|---|-------------------|-----------------------|---------------|---|-----------------------|---------|---|---|---|---|
|               | Unit   | Control content  | Control value    | Measurement value | Control content        | Control value                             | Measurement value | Control content        | Control value          | Measurement value | Control content        | Control value                           | Measurement value | Control content        | Control value          | Measurement value | Control content        | Control value          | Measurement value | Control content        | Control value                           | Measurement value | Control content       | Control value                             | Measurement value | Control content       | Control value | Measurement value                       |                       |         |   |   |   |   |
|               | SOx  | Total emission control and K-value control: m <sup>3</sup> N/h | K-value control  | 0.22              | 0.004                  | *Use of town gas with zero sulfur content |                   |                        | Total emission control | 19.3              | 0.35                   | No smoke and soot generating facilities |                   |                        | Total emission control | 2.86              | 0.053                  | Total emission control | 1.615             | 0.231                  | No smoke and soot generating facilities |                   |                       | *Use of town gas with zero sulfur content | K-value control   | 17.5                  | 0.04          | No smoke and soot generating facilities |                       |         | *Use of town gas with zero sulfur content | *Use of town gas with zero sulfur content |   |   |
| NOx           | Total emission control: m <sup>3</sup> N/h, Concentration control: ppm | Total emission control   | 24.2             | 3.23              | Total emission control | 2.24                                      | 0.016             | Total emission control | 41.3                   | 2.9               | Total emission control | 7.661                                   | 0.02              | Total emission control | 2.4                    | 0.037             | Total emission control | 1.661                  | 0.393             | Total emission control | 1.661                                   | 0.393             | Concentration control | 150                                       | 35                | Concentration control | 230           | 110                                     | Concentration control | 230     | 57  |   |   |   |
| Soot and dust | g/m <sup>3</sup> N   | Concentration control  | 0.1              | 0.0017            | Concentration control  | 0.1                                       | 0.0011            | Concentration control  | 0.1                    | 0.0056            | Concentration control  | 0.1                                     | 0.008             | Concentration control  | 0.05                   | 0.006             | Concentration control  | 0.1                    | 0.021             | Concentration control  | 0.1                                     | 0.021             | Concentration control | 0.1                                       | 0.001             | Concentration control | 0.25          | 0.01                                    | Concentration control | 0.2     | Under 0.01                                | —   | — | — |

\*Total emission control: Control value by plant and the measurement value of major facilities  
 \*K-value control and concentration control: Control and measurement values of major facilities

| Drainage                              | Public water areas | pH    | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value | Control value | Measurement value |    |    |
|---------------------------------------|--------------------|-------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|---------------|-------------------|----|----|
|                                       |                    |       | BOD           | mg/ℓ              | 30            | 3                 | —             | —                 | —             | —                 | 60            | 2.5               | 25            | 8.7               | —             | —                 | —             | —                 | 30            | 1.9               | 25            | 10.1              | 20            | 2.6               | —             | —                 | —             | —                 | 20 | ND |
| COD                                   | mg/ℓ               | 20    | 4             | —                 | —             | 20                | 1.5           | 60                | 10.1          | 25                | 5.9           | —                 | —             | —                 | —             | 30                | 11.1          | —                 | —             | 20                | 5.1           | —                 | —             | —                 | —             | 20                | 4             |                   |    |    |
| Nitrogen                              | mg/ℓ               | 120   | 4.6           | —                 | —             | 20                | 2.9           | 70                | 8.9           | 120               | 8.7           | —                 | —             | —                 | —             | 120               | 11.6          | —                 | —             | 60                | 5.0           | —                 | —             | —                 | —             | 8                 | ND            |                   |    |    |
| Phosphorus                            | mg/ℓ               | 16    | 0.2           | —                 | —             | 2                 | 0.05          | 7                 | 1.0           | 16                | 0.71          | —                 | —             | —                 | —             | 16                | 1.9           | —                 | —             | 8                 | 0.4           | —                 | —             | —                 | —             | 0.8               | ND            |                   |    |    |
| Hexavalent chromium                   | mg/ℓ               | 0.35  | ND            | —                 | —             | 0.05              | ND            | 0.5               | ND            | 0.05              | ND            | —                 | —             | —                 | —             | 0.5               | ND            | 0.1               | ND            | 0.5               | ND            | —                 | —             | —                 | —             | 0.05              | ND            |                   |    |    |
| Lead                                  | mg/ℓ               | 0.1   | ND            | —                 | —             | 0.1               | ND            | 0.1               | ND            | 0.01              | ND            | —                 | —             | —                 | —             | 0.1               | ND            | 0.1               | ND            | 0.1               | ND            | —                 | —             | —                 | —             | 0.1               | ND            |                   |    |    |
| Regulation value of COD volume        | kg/day             | 104.7 | 5.8           | —                 | —             | 110.5             | 17.5          | 4.0               | 0.31          | 37.95             | 2.04          | —                 | —             | —                 | —             | 1.88              | 0.69          | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             |                   |    |    |
| Regulation value of nitrogen volume   | kg/day             | 40.5  | 12.8          | —                 | —             | 114.7             | 11.0          | 2.865             | 0.32          | 38.3              | 1.93          | —                 | —             | —                 | —             | 7.54              | 0.72          | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             |                   |    |    |
| Regulation value of phosphorus volume | kg/day             | 1.4   | 0.3           | —                 | —             | 11.65             | 0.14          | 0.391             | 0.035         | 4.41              | 0.18          | —                 | —             | —                 | —             | 1.0               | 0.11          | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             |                   |    |    |
| Sewerage                              | pH                 | —     | 5.7-8.7       | 7.3               | 5.7-8.7       | 7.7               | —             | —                 | —             | —                 | —             | —                 | —             | —                 | 5.7-8.7       | 6.5               | 5.7-8.7       | 6.4               | —             | —                 | —             | —                 | —             | —                 | 5.7-8.7       | 7.6               | 5-9           | 7.3               | —  | —  |
|                                       | BOD                | mg/ℓ  | 300           | 5                 | 300           | 4                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | 600           | 13                | 300           | 140               | —             | —                 | —             | —                 | —             | —                 | 300           | 2                 | 600           | 64                | —  | —  |
|                                       | COD                | mg/ℓ  | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | —                 | —             | 600               | 85            | —                 | —  |    |
|                                       | SS                 | mg/ℓ  | 300           | ND                | 300           | 15                | —             | —                 | —             | —                 | —             | —                 | —             | —                 | 600           | 6                 | 300           | 6                 | —             | —                 | —             | —                 | —             | —                 | 300           | 11                | 600           | 45                | —  | —  |

Results of PRTR Reporting Unit: kg/year

| Name of plant                           | Name of substance                     | Number specified in Cabinet Order | Release volume |                    |      |                   |          | Transfer volume       |       |
|---|---------------------------------------|-----------------------------------|----------------|--------------------|------|-------------------|----------|-----------------------|-------|
|   |                                       |                                   | Atmosphere     | Public water areas | Soil | On-site landfills | Sewerage | Transfers to off-site |       |
| Hanshin Plant (Mukogawa)                | Ethylbenzene                          | 40                                | 6,833          | 0.0                | 0.0  | 0.0               | 0.0      | 61                    |       |
|   | Xylene                                | 63                                | 12,600         | 0.0                | 0.0  | 0.0               | 0.0      | 90                    |       |
|   | Toluene                               | 227                               | 17,153         | 0.0                | 0.0  | 0.0               | 0.0      | 1,547                 |       |
|   | Lead and its compounds                | 230                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 9,557                 |       |
|   | Nickel                                | 231                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 231                   |       |
|   | Phenol                                | 266                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Ethylbenzene                          | 40                                | 8,983          | 0.0                | 0.0  | 0.0               | 0.0      | 8.0                   |       |
| Hanshin Plant (Marushima)               | Xylene                                | 63                                | 26,686         | 0.0                | 0.0  | 0.0               | 0.0      | 11                    |       |
|   | Toluene                               | 227                               | 27,693         | 0.0                | 0.0  | 0.0               | 0.0      | 199                   |       |
|   | Nickel                                | 231                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 146                   |       |
| Hanshin Plant (Amagasaki)               | Chromium and chromium (III) compounds | 68                                | 0.0            | 0.0                | 0.0  | 0.0               | 3.5      | 3,588                 |       |
|   | Toluene                               | 227                               | 1,566          | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Nickel                                | 231                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.7                   |       |
|   | Boron and its compounds               | 304                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 844                   |       |
| Hanshin Plant (Nagasu)                  | Manganese and its compounds           | 311                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 6,662                 |       |
|   | Molybdenum and its compounds          | 346                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Bisphenol A type epoxy resin (liquid) | 30                                | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
| Keiyo Plant (Funabashi)                 | Ethylbenzene                          | 40                                | 1,482          | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Xylene                                | 63                                | 2,548          | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Toluene                               | 227                               | 4,821          | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Bis (2-ethylhexyl) adipate            | 9                                 | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 134                   |       |
|   | Ethylbenzene                          | 40                                | 30,900         | 0.0                | 0.0  | 0.0               | 0.0      | 615                   |       |
|   | Cadmium and its compounds             | 60                                | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 8,310                 |       |
|   | Xylene                                | 63                                | 46,686         | 0.0                | 0.0  | 0.0               | 0.0      | 891                   |       |
|   | Toluene                               | 227                               | 98,747         | 0.0                | 0.0  | 0.0               | 0.0      | 1,636                 |       |
|   | Lead and its compounds                | 230                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 25,037                |       |
|   | Nickel                                | 231                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 26                    |       |
|   | Phenol                                | 266                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Manganese and its compounds           | 311                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 30,611                |       |
|   | Keiyo Plant (Distribution Center)     | Ethylbenzene                      | 40             | 9,983              | 0.0  | 0.0               | 0.0      | 0.0                   | 204   |
|   |                                       | Xylene                            | 63             | 49,972             | 0.0  | 0.0               | 0.0      | 0.0                   | 1,020 |
| Toluene                                 |                                       | 227                               | 15,681         | 0.0                | 0.0  | 0.0               | 0.0      | 311                   |       |
| Keiyo Plant (Ichikawa)                  | Xylene                                | 63                                | 1,858          | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Manganese and its compounds           | 311                               | 2.9            | 0.0                | 0.0  | 0.0               | 0.0      | 47                    |       |
| Keiyo Plant (Gyotoku Processing Center) | Manganese and its compounds           | 311                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 29                    |       |
|   | Bisphenol A type epoxy resin (liquid) | 30                                | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 644                   |       |
| Hirakata Plant                          | Ethylbenzene                          | 40                                | 555            | 0.0                | 0.0  | 0.0               | 0.0      | 11,214                |       |
|   | Xylene                                | 63                                | 1,220          | 0.0                | 0.0  | 0.0               | 0.0      | 20,811                |       |
|   | Chromium and chromium (III) compounds | 68                                | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 13,661                |       |
|   | Cobalt and its compounds              | 100                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.7                   |       |
|   | Toluene                               | 227                               | 1,661          | 0.0                | 0.0  | 0.0               | 0.0      | 396                   |       |
| Hirakata Plant                          | Toluene                               | 227                               | 1,166          | 0.0                | 0.0  | 0.0               | 0.0      | 19,181                |       |
|   | Nickel                                | 231                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 9.1                   |       |
|   | Manganese and its compounds           | 311                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 3,373                 |       |
|   | Molybdenum and its compounds          | 346                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |
|   | Ethylbenzene                          | 40                                | 200            | 0.0                | 0.0  | 0.0               | 0.0      | 67                    |       |
| Okajima Business Center                 | Xylene                                | 63                                | 1,573          | 0.0                | 0.0  | 0.0               | 0.0      | 524                   |       |
|   | Chromium and chromium (III) compounds | 68                                | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 560                   |       |
|   | 1, 3, 5-trimethylbenzene              | 224                               | 428            | 0.0                | 0.0  | 0.0               | 0.0      | 143                   |       |
|   | Phenol                                | 266                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0      | 0.0                   |       |

Data on KUBOTA Group Production Plants in Japan and Overseas

Data on KUBOTA Group Production Plants in Japan

| Item         | Unit                 | KUBOTA-C.I. (Sakai) |                    | KUBOTA-C.I. (Odawara) |                    | KUBOTA-C.I. (Tochigi) |                    | KUBOTA Air Conditioner (Tochigi) |                    | KUBOTA Precision Machinery |                    | Nippon Plastic Industry Main Plant |                    | Kusyu KUBOTA Chemical |                    |        |
|--------------|----------------------|---------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|----------------------------------|--------------------|----------------------------|--------------------|------------------------------------|--------------------|-----------------------|--------------------|--------|
|              |                      | Volume of use       | Heat conversion GJ | Volume of use         | Heat conversion GJ | Volume of use         | Heat conversion GJ | Volume of use                    | Heat conversion GJ | Volume of use              | Heat conversion GJ | Volume of use                      | Heat conversion GJ | Volume of use         | Heat conversion GJ |        |
| <b>INPUT</b> |                      |                     |                    |                       |                    |                       |                    |                                  |                    |                            |                    |                                    |                    |                       |                    |        |
| Energy       | Electricity          | MWh                 | 11,930             | 116,389               | 29,050             | 281,529               | 19,300             | 187,046                          | 2,110              | 21,044                     | 10,560             | 102,761                            | 10,750             | 103,461               | 6,200              | 59,591 |
|              | Coal coke            | tons                | 0                  | 0                     | 0                  | 0                     | 0                  | 0                                | 0                  | 0                          | 0                  | 0                                  | 0                  | 0                     | 0                  | 0      |
|              | Town gas             | 1,000 m³            | 7                  | 301                   | 73                 | 3,141                 | 0                  | 0                                | 191                | 8,223                      | 421                | 18,137                             | 31                 | 1,362                 | 0                  | 0      |
|              | Kerosene             | kℓ                  | 48                 | 1,769                 | 0                  | 0                     | 4                  | 132                              | 0                  | 7                          | 0                  | 0                                  | 0                  | 8                     | 0                  | 0      |
|              | Light oil            | kℓ                  | 7                  | 272                   | 27                 | 1,036                 | 1                  | 49                               | 1                  | 25                         | 3                  | 111                                | 0                  | 0                     | 1                  | 48     |
|              | Heavy oil, LPG, etc. |                     | —                  | 166                   | —                  | 69                    | —                  | 5,857                            | —                  | 1,095                      | —                  | 658                                | —                  | 953                   | —                  | 136    |
|              | Total                |                     | —                  | 118,897               | —                  | 285,775               | —                  | 193,084                          | —                  | 30,395                     | —                  | 121,667                            | —                  | 105,785               | —                  | 59,775 |
| Water usage  | 1,000 m³             | 15                  |                    | 69                    |                    | 251                   |                    | 52                               |                    | 19                         |                    | 108                                |                    | 5                     |                    |        |

OUTPUT

|                                |                     |                   |       |        |       |       |       |       |       |
|--------------------------------|---------------------|-------------------|-------|--------|-------|-------|-------|-------|-------|
| <b>CO<sub>2</sub> emission</b> | Energy-related      | t-CO <sub>2</sub> | 5,323 | 12,376 | 8,479 | 1,370 | 4,701 | 5,018 | 2,331 |
| Waste                          | Volume of discharge | tons              | 99    | 86     | 171   | 101   | 335   | 8     | 47    |
|                                | landfill ratio      | %                 | 0.3   | 0.0    | 0.3   | 0.0   | 0.4   | 0.7   | 0.0   |

| Exhaust gas   | Main smoke and soot generating facilities                 |   |               | Diesel engines    |                       |                 | Boilers           |  |                 | —                 |   |               | —                 |   |               |                   |
|---------------|---|---|---------------|-------------------|-----------------------|-----------------|-------------------|--|-----------------|-------------------|---|---------------|-------------------|---|---------------|-------------------|
|               | Unit  | Control content                                   | Control value | Measurement value | Control content       | Control value   | Measurement value | Control content                          | Control value   | Measurement value | Control content                         | Control value | Measurement value | Control content                         | Control value | Measurement value |
|               | SOx   | Total emission control and K-value control: m³N/h |               |                   |                       | K-value control | 17.5              | Non-operated and removed in January 2010 | K-value control | 2.3               | 0.049                                   |               |                   |   |               |                   |
| NOx           | Total emission control: m³N/h, Concentration control: ppm | No smoke and soot generating facilities           |               |                   | Concentration control | 950             |                   | Concentration control                    | 180             | 130               | No smoke and soot generating facilities |               |                   | No smoke and soot generating facilities |               |                   |
| Soot and dust | g/m³N   |   |               |                   | Concentration control | 0.1             |                   | Concentration control                    | 0.3             | 0.005             |   |               |                   | No smoke and soot generating facilities |               |                   |

\*Total emission control: Control value by plant and the measurement value of major facilities  
 \*K-value control and concentration control: Control and measurement values of major facilities

| Drainage | Public water areas | pH                                    | Control value |      | Measurement value |      | Control value |      | Measurement value |     | Control value          |   | Measurement value |     | Control value          |   | Measurement value |  |
|----------|--------------------|---------------------------------------|---------------|------|-------------------|------|---------------|------|-------------------|-----|------------------------|---|-------------------|-----|------------------------|---|-------------------|--|
|          |                    |                                       | 5.8-8.6       | 7.0  | 5.8-8.6           | 8.0  | 5.8-8.6       | 8.2  | 5.8-8.6           | 7.4 | —                      | — | 5.8-8.6           | 7.7 | —                      | — |                   |  |
|          |                    | BOD                                   | 25            | 2.0  | 60                | ND   | 20            | 0.9  | 20                | 1.3 | —                      | — | 160               | 1.6 | —                      | — |                   |  |
|          |                    | COD                                   | 25            | 3.0  | 60                | ND   | —             | —    | —                 | —   | —                      | — | 160               | ND  | —                      | — |                   |  |
|          |                    | Nitrogen                              | 60            | 1.5  | 120               | 0.5  | 60            | 0.58 | —                 | —   | —                      | — | 120               | —   | —                      | — |                   |  |
|          |                    | Phosphorus                            | 8             | 0.16 | 16                | 0.08 | 1             | ND   | —                 | —   | —                      | — | 16                | —   | —                      | — |                   |  |
|          |                    | Hexavalent chromium                   | 0.5           | ND   | 0.5               | ND   | 0.1           | ND   | 0.1               | ND  | —                      | — | 0.5               | —   | —                      | — |                   |  |
|          |                    | Lead                                  | 0.1           | ND   | 0.1               | ND   | 0.1           | 0.04 | 0.1               | ND  | —                      | — | 0.1               | ND  | —                      | — |                   |  |
|          |                    | Regulation value of COD volume        | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |
|          |                    | Regulation value of nitrogen volume   | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |
|          |                    | Regulation value of phosphorus volume | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |
|          | Sewerage           | pH                                    | —             | —    | —                 | —    | —             | —    | —                 | —   | No specific facilities | — | —                 | —   | No specific facilities | — |                   |  |
|          |                    | BOD                                   | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |
|          |                    | COD                                   | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |
|          |                    | SS                                    | —             | —    | —                 | —    | —             | —    | —                 | —   | —                      | — | —                 | —   | —                      | — |                   |  |

Results of PRTR Reporting Unit: kg/year

| Name of plant                         | Name of substance      | Number specified in Cabinet Order | Release volume |                    |      |                   | Transfer volume |                       |
|---------------------------------------|------------------------|-----------------------------------|----------------|--------------------|------|-------------------|-----------------|-----------------------|
|                                       |                        |                                   | Atmosphere     | Public water areas | Soil | On-site landfills | Sewerage        | Transfers to off-site |
| KUBOTA-C.I. Co., Ltd. (Sakai Plant)   | Lead and its compounds | 230                               | 2.8            | 0.0                | 0.0  | 0.0               | 0.0             | 53                    |
| KUBOTA-C.I. Co., Ltd. (Odawara Plant) | Organotin compounds    | 176                               | 0.1            | 0.0                | 0.0  | 0.0               | 0.0             | 16                    |
|                                       | Lead and its compounds | 230                               | 1.5            | 0.0                | 0.0  | 0.0               | 0.0             | 232                   |
| KUBOTA-C.I. Co., Ltd. (Tochigi Plant) | Organotin compounds    | 176                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0             | 9.2                   |
|                                       | Lead and its compounds | 230                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0             | 580                   |
| Nippon Plastic Industry Co., Ltd.     | Lead and its compounds | 230                               | 2.0            | 0.0                | 0.0  | 0.0               | 0.0             | 5.0                   |
| Kusyu KUBOTA Chemical Co., Ltd.       | Organotin compounds    | 176                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0             | 13                    |
|                                       | Lead and its compounds | 230                               | 0.0            | 0.0                | 0.0  | 0.0               | 0.0             | 174                   |

Data on KUBOTA Group Production Plants Overseas

| Item                 | Unit     | Kubota Baumaschinen GmbH |                    | Kubota Manufacturing of America Corporation |                    | Kubota Industrial Equipment Corporation |                    | The Siam Kubota Industry Co., Ltd. |                    | Siam Kubota Tractor Co., Ltd. |                    | P.T.Kubota Indonesia |                    | Kubota Agricultural Machinery (Suzhou) Co., Ltd. |                    | P.T.Metec Semarang |                    | Kubota Metal Corporation |                    |
|----------------------|----------|--------------------------|--------------------|---|--------------------|---|--------------------|------------------------------------|--------------------|-------------------------------|--------------------|----------------------|--------------------|--|--------------------|--------------------|--------------------|--------------------------|--------------------|
|                      |          | Volume of use            | Heat conversion GJ | Volume of use                               | Heat conversion GJ | Volume of use                           | Heat conversion GJ | Volume of use                      | Heat conversion GJ | Volume of use                 | Heat conversion GJ | Volume of use        | Heat conversion GJ | Volume of use                                    | Heat conversion GJ | Volume of use      | Heat conversion GJ | Volume of use            | Heat conversion GJ |
| Electricity          | MWh      | 1,500                    | 14,989             | 17,910                                      | 178,544            | 13,100                                  | 130,625            | 9,680                              | 96,553             | 6,080                         | 60,617             | 1,350                | 13,424             | 4,930  | 49,164             | 3,980              | 39,721             | 14,270                   | 142,319            |
| Coal coke            | tons     | 0                        | 0                  | 0   | 0                  | 0                                       | 0                  | 0                                  | 0                  | 0                             | 0                  | 0                    | 0                  | 0  | 0                  | 0                  | 0                  | 0                        | 0                  |
| Town gas             | 1,000 m³ | 0                        | 0                  | 0   | 0                  | 0                                       | 0                  | 0                                  | 0                  | 0                             | 0                  | 0                    | 0                  | 0  | 0                  | 0                  | 0                  | 0                        | 0                  |
| Kerosene             | kℓ       | 18                       | 645                | 0   | 0                  | 0                                       | 0                  | 0                                  | 0                  | 0                             | 0                  | 10                   | 377                | 0  | 0                  | 0                  | 0                  | 0                        | 0                  |
| Light oil            | kℓ       | 105                      | 3,973              | 359   | 13,552             | 57                                      | 2,141              | 90                                 | 3,397              | 156                           | 5,881              | 7                    | 266                | 272  | 10,254             | 16                 | 586                | 0                        | 0                  |
| Heavy oil, LPG, etc. |          | —                        | 14,066             | —   | 1,279              | —                                       | 60,129             | —                                  | 12,936             | —                             | 11,619             | —                    | 8,605              | —  | 20,763             | —                  | 14,452             | —                        | 94,533             |
| Total                |          | —                        | 33,673             | —   | 193,374            | —                                       | 192,895            | —                                  | 112,886            | —                             | 78,118             | —                    | 22,671             | —  | 80,181             | —                  | 54,760             | —                        | 236,852            |

|                          |                     |                   |       |        |        |         |       |       |       |       |       |
|--------------------------|---------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|-------|
| Water usage              | 1,000 m³            | 5                 | 51    | 10     | 73     | 49      | 31    | 45    | 42    | 27    |       |
| CO <sub>2</sub> emission | Energy-related      | t-CO <sub>2</sub> | 1,640 | 12,133 | 11,371 | 5,840   | 4,102 | 1,547 | 5,660 | 3,594 | 7,451 |
| Waste                    | Volume of discharge | tons              | 87    | 743    | 1,070  | No data | 666   | 6     | 481   | 863   | 2,160 |
|                          | landfill ratio      | %                 | 0.0   | 17.1   | 6.7    | No data | 9.9   | 3.1   | 25.7  | 3.4   | 0.0   |