

## 5) Consolidated results for the first half of fiscal 2001

### (1) Financial highlights

	The first half of FY2001 (April 1, 2000 - Sep. 30, 2000)			The first half of FY2000 (April 1, 1999 -Sep. 30, 1999)		change %	FY2000 (April 1, 1999 -Mar. 31, 2000)	
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%		(Yen millions)	%
Net sales	352,026	100.0	3,259,500	329,487	100.0	6.8	674,464	100.0
Operating profit	36,449	10.4	337,491	36,308	11.0	0.4	74,607	11.1
Income before income taxes	47,831	13.6	442,880	34,031	10.3	40.6	73,414	10.9
Net income	32,605	9.3	301,898	23,356	7.1	39.6	50,730	7.5
Net income per common share and per ADS	Yen 244.96		US\$ 2.27	Yen 175.36			Yen 380.89	

#### Notes:

- The financial statements are prepared in conformity with accounting principles generally accepted in the United States of America.
- The figures for net income per common share are calculated based upon the weighted average number of shares of common stock (the total outstanding number).
- During this consolidated accounting period, the company had 75 subsidiaries ( 27 in Japan and 48 overseas).  
The company also had 11 affiliates whose financial statements are accounted for by the equity method.
- In millions of Yen and thousands of US Dollars, except for per share figures.
- U.S.\$1=Yen 108

### (2) Sales breakdown

	The first half of FY2001 (April 1, 2000 - Sep. 30, 2000)			The first half of FY2000 (April 1, 1999 -Sep. 30, 1999)		change %	FY2000 (April 1, 1999 -Mar. 31, 2000)	
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%		(Yen millions)	%
Electronic materials and components	289,239	82.2	2,678,139	258,956	78.6	11.7	525,807	78.0
Electronic materials	109,323	31.1	1,012,250	84,252	25.6	29.8	174,897	25.9
Electronic devices	75,068	21.3	695,074	62,633	19.0	19.9	129,025	19.1
Recording devices	91,757	26.1	849,602	101,215	30.7	-9.3	200,748	29.8
Semiconductors & Others	13,091	3.7	121,213	10,856	3.3	20.6	21,137	3.2
Recording media & systems	62,787	17.8	581,361	70,531	21.4	-11.0	148,657	22.0
Total sales	352,026	100.0	3,259,500	329,487	100.0	6.8	674,464	100.0
Overseas sales	231,444	65.7	2,143,000	214,694	65.2	7.8	442,525	65.6

#### Notes:

- Effective from the fiscal year ending March 31, 2001, certain products that had been included in the Semiconductors & Others sector are now included in the Recording media & systems segment.  
Sales in the first half of the previous fiscal year and the previous fiscal year have been restated accordingly.
- In millions of Yen and thousands of U.S. Dollars.
- U.S.\$1=Yen 108