

(8) Segment information

CONSOLIDATED

a) Industry Segment Information

		FY2001			FY2000		Change
		(Yen millions)	(%)	(U.S.\$ thousands)	(Yen millions)	(%)	%
Electronic materials and components	1.Net sales						
	1) Unaffiliated customers	552,195		4,453,185	525,807		5.0
	2) Intersegment	0		0	0		
	Total revenue	552,195	100.0	4,453,185	525,807	100.0	5.0
	2. Operating expenses	486,837	88.2	3,926,104	453,694	86.3	7.3
	Operating profit	65,358	11.8	527,081	72,113	13.7	-9.4
Recording Media & systems	1.Net sales						
	1) Unaffiliated customers	137,716		1,110,613	148,657		-7.4
	2) Intersegment	0		0	0		
	Total revenue	137,716	100.0	1,110,613	148,657	100.0	-7.4
	2. Operating expenses	146,751	106.6	1,183,476	146,163	98.3	0.4
	Operating profit	(9,035)	-6.6	(72,863)	2,494	1.7	-
Total	1.Net sales						
	1) Unaffiliated customers	689,911		5,563,798	674,464		2.3
	2) Intersegment	0		0	0		
	Total revenue	689,911	100.0	5,563,798	674,464	100.0	2.3
	2. Operating expenses	633,588	91.8	5,109,580	599,857	88.9	5.6
	Operating profit	56,323	8.2	454,218	74,607	11.1	-24.5

Note:

Effective from the fiscal year ending March 31, 2001, certain products that had been included in Electronic materials and components are now included in Recording media & systems. Results in the previous fiscal year have been restated accordingly.

b) Geographic Segment Information

		FY2001			FY2000		Change
		(Yen millions)	(U.S.\$ thousands)	(%)	(Yen millions)	(%)	%
Japan	Net Sales	459,685	3,707,137		440,258		4.4
	Operating profit	39,504	318,581	8.6%	28,075	6.4%	40.7
Americas	Net Sales	136,342	1,099,532		116,888		16.6
	Operating profit	(1,394)	(11,242)	-1.0%	2,302	2.0%	-
Europe	Net Sales	100,258	808,532		87,300		14.8
	Operating profit	2,236	18,032	2.2%	3,248	3.7%	-31.2
Asia and others	Net Sales	299,015	2,411,412		307,482		-2.8
	Operating profit	20,982	169,210	7.0%	40,704	13.2%	-48.5
Intersegment eliminations	Net Sales	305,389	2,462,815		277,464		
	Operating profit	5,005	40,363		(278)		
Total	Net Sales	689,911	5,563,798		674,464		2.3
	Operating profit	56,323	454,218	8.2%	74,607	11.1%	-24.5

Note: The sales are classified by geographic areas of the seller and include transfers between geographic areas.

c) Sales by Region

	FY2001			FY2000		Change
	(Yen millions)	(%)	(U.S.\$ thousands)	(Yen millions)	(%)	%
Americas	131,219	19.0	1,058,218	108,245	16.1	21.2
Europe	101,018	14.6	814,661	90,564	13.4	11.5
Asia and others	235,584	34.2	1,899,871	243,716	36.1	-3.3
Overseas sales total	467,821	67.8	3,772,750	442,525	65.6	5.7
Japan	222,090	32.2	1,791,048	231,939	34.4	-4.2
Net sales	689,911		5,563,798	674,464		2.3

Notes:

- Sales by region are classified by geographic areas of the buyer.
- In millions of Yen and thousand of U.S. Dollars
- U.S.\$1 = Yen 124