

3) Consolidated results for the first quarter of fiscal 2002

(1) Financial highlights

	The first quarter of FY2002 (April 1, 2001 - June 30, 2001)			The first quarter of FY2001 (April 1, 2000 - June 30, 2000)		change
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	%
Net sales	141,000	100.0	1,128,000	175,322	100.0	-19.6
Operating profit	2,589	1.8	20,712	19,233	11.0	-86.5
Income before income taxes	2,564	1.8	20,512	19,091	10.9	-86.6
Net income	1,207	0.9	9,656	12,835	7.3	-90.6
Net income per common share and per ADS	Yen 9.07		US\$ 0.07	Yen 96.37		

Notes:

1. The financial statements are prepared in conformity with accounting principles generally accepted in the United States of America.
2. 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).
3. During this consolidated accounting period, the company had 77 subsidiaries (26 in Japan and 51 overseas).
The company also had 8 affiliates whose financial statements are accounted for by the equity method.
4. U.S.\$1=Yen 125

(2) Sales breakdown

	The first quarter of FY2002 (April 1, 2001 - June 30, 2001)			The first quarter of FY2001 (April 1, 2000 - June 30, 2000)		change
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	%
Electronic materials and components	110,351	78.3	882,808	144,708	82.5	-23.7
Electronic materials	43,900	31.1	351,200	52,614	30.0	-16.6
Electronic devices	28,550	20.3	228,400	36,308	20.7	-21.4
Recording devices	32,834	23.3	262,672	49,383	28.2	-33.5
Semiconductors & Others	5,067	3.6	40,536	6,403	3.6	-20.9
Recording media & systems	30,649	21.7	245,192	30,614	17.5	0.1
Total sales	141,000	100.0	1,128,000	175,322	100.0	-19.6
Overseas sales	97,495	69.1	779,960	118,603	67.6	-17.8

Notes:

1. Overseas sales for the first quarter of FY2001 have been revised (see P8 "(5) Sales by Region" for details).
2. U.S.\$1=Yen 125