

5) Consolidated results for the first half of fiscal 2002

CONSOLIDATED**(1) Financial highlights**

	The first half of FY2002 (April 1, 2001 - Sep. 30, 2001)			The first half of FY2001 (April 1, 2000 -Sep. 30, 2000)		change	FY2001 (April 1, 2000 -Mar. 31, 2001)	
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%		%	(Yen millions)
Net sales	272,620	100.0	2,290,924	352,026	100.0	-22.6	689,911	100.0
Operating income (loss)	(2,811)	-1.0	(23,622)	36,449	10.4	-	56,323	8.2
Income (loss) before income taxes	(3,082)	-1.1	(25,899)	47,831	13.6	-	64,516	9.4
Net income	1,832	0.7	15,395	32,605	9.3	-94.4	43,983	6.4
Net income per common share and per ADS	Yen 13.78		US\$ 0.12	Yen 244.96			Yen 330.54	

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 77 subsidiaries (26 in Japan and 51 overseas).
The company also had 7 affiliates whose financial statements are accounted for by the equity method.
- U.S.\$1=Yen 119

(2) Sales breakdown

	The first half of FY2002 (April 1, 2001 - Sep. 30, 2001)			The first half of FY2001 (April 1, 2000 -Sep. 30, 2000)		change	FY2001 (April 1, 2000 -Mar. 31, 2001)	
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%		%	(Yen millions)
Electronic materials and components	209,650	76.9	1,761,764	289,239	82.2	-27.5	552,195	80.0
Electronic materials	81,367	29.8	683,756	109,323	31.1	-25.6	212,133	30.7
Electronic devices	54,264	19.9	456,000	75,068	21.3	-27.7	145,216	21.1
Recording devices	64,022	23.5	538,000	91,757	26.1	-30.2	169,140	24.5
Semiconductors & Others	9,997	3.7	84,008	13,091	3.7	-23.6	25,706	3.7
Recording media & systems	62,970	23.1	529,160	62,787	17.8	0.3	137,716	20.0
Total sales	272,620	100.0	2,290,924	352,026	100.0	-22.6	689,911	100.0
Overseas sales	187,406	68.7	1,574,840	238,546	67.8	-21.4	467,821	67.8

Notes:

- Overseas sales for the first half of FY2001 have been restated.
(see P18 "(8)Segment information c)Sales by Region" for details).
- U.S.\$1=Yen 119