

3) Consolidated results for the third quarter of fiscal 2002

(1) Financial highlights

	The third quarter of FY2002 (Oct. 1, 2001 - Dec. 31, 2001)			The third quarter of FY2001 (Oct. 1, 2000 - Dec. 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Net sales	149,177	100.0	1,130,129	180,174	100.0	-17.2
Operating income (loss)	(14,171)	-9.5	(107,356)	18,083	10.0	-
Income (loss) before income taxes	(13,805)	-9.3	(104,583)	15,552	8.6	-
Net income (loss)	(9,759)	-6.5	(73,932)	10,392	5.8	-
Net income (loss) per common share and per ADS	Yen (73.45)		U.S.\$ (0.56)	Yen 78.08		

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 (loss) 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 7 affiliates whose financial statements are accounted for by the equity method.
4. U.S.\$1=Yen 132

(2) Sales breakdown

	The third quarter of FY2002 (Oct. 1, 2001 - Dec. 31, 2001)			The third quarter of FY2001 (Oct. 1, 2000 - Dec. 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Electronic materials and components	107,592	72.1	815,091	141,922	78.8	-24.2
Electronic materials	39,384	26.4	298,364	56,062	31.1	-29.7
Electronic devices	26,048	17.5	197,333	39,304	21.8	-33.7
Recording devices	38,259	25.6	289,841	39,537	22.0	-3.2
Semiconductors & Others	3,901	2.6	29,553	7,019	3.9	-44.4
Recording media & systems	41,585	27.9	315,038	38,252	21.2	8.7
Total sales	149,177	100.0	1,130,129	180,174	100.0	-17.2
Overseas sales	108,283	72.6	820,326	119,148	66.1	-9.1

Note: U.S.\$1=Yen 132