

## II-4) Supplementary Information (Non-Consolidated)

### Ratio of results on a Consolidated basis to results on a Non-Consolidated basis

	Ratio of the first half of FY2005	Ratio of the corresponding period of the previous year
Net sales	1.9	2.1
Operating income	4.7	22.6
Income before income taxes	1.3	46.2
Net income	1.3	17.1

### Exchange rates used for conversion

Term	April 1, 2004 - Sep. 30, 2004		April 1, 2003 - Sep. 30, 2003	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
Sales	109.80	133.28	118.08	133.51
The end of the period	111.05	137.04	111.25	129.19

### Non-Consolidated

Term	April 1, 2004 - Sep. 30, 2004		April 1, 2003 - Sep. 30, 2003		Change (%)	April 1, 2003 - March 31, 2004	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Capital expenditures	26,994	-	8,993	-	200.2	19,627	-
Depreciation and amortization	14,006	8.4	11,127	7.3	25.9	25,109	7.9
Research and development	13,434	8.0	11,568	7.6	16.1	24,759	7.8
Result of financial income		11,755		3,262	260.4		3,373
Number of employees (as at the end of the period)		6,104		6,176			6,113