

## II. Non-Consolidated

### II-1) Summary

#### Non-Consolidated results (April 1, 2004 - March 31, 2005)

Term Item	FY2005 (April 1, 2004 - March 31, 2005)			FY2004 (April 1, 2003 - March 31, 2004)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Net sales	328,452	100.0	3,069,644	316,050	100.0	12,402	3.9
Operating income	8,653	2.6	80,869	1,756	0.6	6,897	392.8
Current income	30,550	9.3	285,514	10,277	3.3	20,273	197.3
Net income	39,513	12.0	369,280	4,458	1.4	35,055	786.3
Per common share :							
Net income / Basic	Yen 297.93		U.S.\$ 2.78	Yen 32.87			
Net income / Diluted	Yen 297.74		U.S.\$ 2.78	Yen 32.86			
Dividends per share	Yen 40.00		U.S.\$ 0.37	Yen 30.00			

Notes:

1. Any portion less than Yen one million is disregarded, the same being applicable hereinafter.  
U.S.\$1=Yen 107(U.S. dollar translation is added herein solely for convenience of readers outside Japan.)
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).

(Sales breakdown)

Term Product	FY2005 (April 1, 2004 - March 31, 2005)			FY2004 (April 1, 2003 - March 31, 2004)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Electronic materials and components	284,799	86.7	2,661,672	271,043	85.8	13,756	5.1
Electronic materials	139,326	42.4	1,302,112	130,925	41.5	8,401	6.4
Electronic devices	87,736	26.7	819,962	81,096	25.7	6,640	8.2
Recording devices	35,828	10.9	334,841	40,227	12.7	(4,399)	-10.9
Semiconductors & others	21,909	6.7	204,757	18,793	5.9	3,116	16.6
Recording media & systems	43,652	13.3	407,962	45,006	14.2	(1,354)	-3.0
Total sales	328,452	100.0	3,069,644	316,050	100.0	12,402	3.9
Overseas sales	193,241	58.8	1,805,990	182,928	57.9	10,313	5.6

Note: U.S.\$1=Yen 107