

II. Non-Consolidated

II-1) Summary

Non-Consolidated results (April 1, 2005 - September 30, 2005)

Term Item	The first half of FY2006 (April 1, 2005 - Sep. 30, 2005)			The first half of FY2005 (April 1, 2004 - Sep. 30, 2004)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Net sales	163,096	100.0	1,443,327	167,709	100.0	(4,613)	-2.8
Operating income	5,854	3.6	51,805	5,696	3.4	158	2.8
Current income	16,364	10.0	144,814	22,169	13.2	(5,805)	-26.2
Net income (loss)	(1,303)	-0.8	(11,530)	15,883	9.5	(17,186)	-
Per common share :							
Net income(loss) / Basic	Yen (9.86)		U.S.\$ (0.08)	Yen 119.99			
Net income(loss) / Diluted	Yen -		U.S.\$ -	Yen 119.91			
Dividends per share	Yen 40.00		U.S.\$ 0.35	Yen 30.00			

Notes:

- Any portion less than Yen one million is disregarded, the same being applicable hereinafter.
U.S.\$1=Yen 113(U.S. dollar translation is added herein solely for convenience of readers outside Japan.)
- 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).
- The figure for diluted net income per common share for this halfyear is not stated because of net loss per share.

(Sales breakdown)

Term Product	The first half of FY2006 (April 1, 2005 - Sep. 30, 2005)			The first half of FY2005 (April 1, 2004 - Sep. 30, 2004)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Electronic materials and components	143,762	88.1	1,272,230	144,433	86.1	(671)	-0.5
Electronic materials	68,076	41.7	602,442	73,734	44.0	(5,658)	-7.7
Electronic devices	45,577	28.0	403,336	43,410	25.9	2,167	5.0
Recording devices	19,144	11.7	169,415	16,843	10.0	2,301	13.7
Other electronic components	10,963	6.7	97,017	10,445	6.2	518	5.0
Recording media	19,333	11.9	171,088	23,276	13.9	(3,943)	-16.9
Total sales	163,096	100.0	1,443,327	167,709	100.0	(4,613)	-2.8
Overseas sales	99,932	61.3	884,353	100,720	60.1	(788)	-0.8

Notes:

- U.S.\$1 = Yen 113
- "Semiconductors & others" and "Recording media & systems" were renamed "Other electronic components" and "Recording media" from FY 2006 respectively. There were no changes in segment classifications.