

II-2) Statements of income (Non-Consolidated)

Item	Term			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		
Cost of sales	125,684	77.1	1,112,247	130,812	78.0	(5,128)	-3.9		
Gross profit	37,411	22.9	331,070	36,897	22.0	514	1.4		
Selling, general and administrative expenses	31,556	19.3	279,256	31,200	18.6	356	1.1		
Operating income	5,854	3.6	51,805	5,696	3.4	158	2.8		
Other income (deductions):									
Interest and dividend income	5,678		50,247	11,761		(6,083)			
Technology commission	4,102		36,300	3,773		329			
Interest expense	(17)		(150)	(19)		2			
Foreign exchange gain	437		3,867	515		(78)			
Other-net	308		2,725	440		(132)			
Total other income (deductions)	10,509	6.4	93,000	16,472	9.8	(5,963)	-36.2		
Current income	16,364	10.0	144,814	22,169	13.2	(5,805)	-26.2		
Extraordinary profit	30	0.0	265	107	0.1	(77)	-72.0		
Extraordinary loss	(2,639)	-1.6	(23,353)	(509)	-0.3	(2,130)	418.5		
Income before income taxes	13,755	8.4	121,725	21,767	13.0	(8,012)	-36.8		
Income taxes	15,058	9.2	133,256	5,884	3.5	9,174	155.9		
Net income (loss)	(1,303)	-0.8	(11,530)	15,883	9.5	(17,186)	-		

Note:U.S.\$1=Yen 113