

## II. Non-Consolidated

### II-1) Summary

#### Non-Consolidated results (April 1, 2005 - March 31, 2006)

Term Item	FY2006 (April 1, 2005 - March 31, 2006)			FY2005 (April 1, 2004 - March 31, 2005)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Net sales	334,817	100.0	2,861,683	328,452	100.0	6,365	1.9
Operating income	12,635	3.8	107,991	8,653	2.6	3,982	46.0
Current income	32,350	9.7	276,495	30,550	9.3	1,800	5.9
Net income	30,825	9.2	263,461	39,513	12.0	(8,688)	-22.0
Per common share :							
Net income / Basic	Yen 232.30		U.S.\$ 1.98	Yen 297.93			
Net income / Diluted	Yen 232.10		U.S.\$ 1.98	Yen 297.74			
Dividends per share	Yen 50.00		U.S.\$ 0.42	Yen 40.00			

#### Notes:

- Any portion less than Yen one million is disregarded, the same being applicable hereinafter.  
U.S.\$1=Yen 117(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).

#### (Sales breakdown)

Term Product	FY2006 (April 1, 2005 - March 31, 2006)			FY2005 (April 1, 2004 - March 31, 2005)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Electronic materials and components	295,891	88.4	2,528,982	284,799	86.7	11,092	3.9
Electronic materials	142,370	42.6	1,216,837	139,326	42.4	3,044	2.2
Electronic devices	94,911	28.3	811,205	87,736	26.7	7,175	8.2
Recording devices	34,570	10.3	295,470	35,828	10.9	(1,258)	-3.5
Other electronic components	24,038	7.2	205,452	21,909	6.7	2,129	9.7
Recording media	38,926	11.6	332,700	43,652	13.3	(4,726)	-10.8
Total sales	334,817	100.0	2,861,683	328,452	100.0	6,365	1.9
Overseas sales	204,178	61.0	1,745,111	193,241	58.8	10,937	5.7

#### Notes:

- U.S.\$1 = Yen 117
- "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.