

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

Term Item	The first half of FY2007 (April 1, 2006 - Sep. 30, 2006)			The first half of FY2006 (April 1, 2005 - Sep. 30, 2005)		Change		FY2006 (April 1, 2005 - Mar. 31, 2006)	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)	(Yen millions)	%
Net sales	171,459	100.0	1,453,042	163,096	100.0	8,363	5.1	334,817	100.0
Cost of sales	132,042	77.0	1,119,000	125,684	77.1	6,358	5.1	259,445	77.5
Gross profit	39,416	23.0	334,033	37,411	22.9	2,005	5.4	75,372	22.5
Selling, general and administrative expenses	31,190	18.2	264,322	31,556	19.3	(366)	-1.2	62,736	18.7
Operating income	8,226	4.8	69,711	5,854	3.6	2,372	40.5	12,635	3.8
Other income (deductions):									
Interest and dividend income	4,223		35,788	5,678		(1,455)		5,884	
Technology commission	4,390		37,203	4,102		288		11,966	
Interest expense	(18)		(152)	(17)		(1)		(35)	
Foreign exchange gain (loss)	(515)		(4,364)	437		(952)		1,358	
Other-net	304		2,576	308		(4)		540	
Total other income (deductions)	8,384	4.9	71,050	10,509	6.4	(2,125)	-20.2	19,715	5.9
Current income	16,611	9.7	140,771	16,364	10.0	247	1.5	32,350	9.7
Extraordinary profit	30	0.0	254	30	0.0	0	0.0	24,095	7.2
Extraordinary loss	876	0.5	7,423	2,639	1.6	(1,763)	-66.8	5,872	1.8
Income before income taxes	15,764	9.2	133,593	13,755	8.4	2,009	14.6	50,573	15.1
Income taxes	5,251	3.1	44,500	15,058	9.2	(9,807)	-65.1	19,747	5.9
Net income (loss)	10,513	6.1	89,093	(1,303)	-0.8	11,816	-	30,825	9.2

Note:

U.S.\$1=Yen 118 , for convenience only.