

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

Item	Term		1H of FY2007		1H of FY2008			Change		FY2007	
	(April 1, 2006 - Sep. 30, 2006)		(April 1, 2007 - September 30, 2007)		(April 1, 2007 - September 30, 2007)			(April 1, 2006 - March 31, 2007)			
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)	(Yen millions)	%		
Net sales	171,459	100.0	181,162	100.0	1,575,321	9,703	5.7	347,280	100.0		
Cost of sales	132,042	77.0	137,884	76.1	1,198,991	5,842	4.4	264,342	76.1		
Gross profit	39,416	23.0	43,277	23.9	376,321	3,861	9.8	82,937	23.9		
Selling, general and administrative expenses	31,190	18.2	36,236	20.0	315,095	5,046	16.2	65,289	18.8		
Operating income	8,226	4.8	7,041	3.9	61,226	(1,185)	-14.4	17,647	5.1		
Other income (deductions):											
Interest and dividend income	4,223		5,093		44,286	870		4,603			
Technology commission	4,390		4,404		38,295	14		8,861			
Interest expense	(18)		(34)		(295)	(16)		(251)			
Foreign exchange gain (loss)	(515)		(836)		(7,269)	(321)		(38)			
Other-net	304		638		5,547	334		953			
Total other income (deductions)	8,384	4.9	9,266	5.1	80,573	882	10.5	14,126	4.0		
Current income	16,611	9.7	16,307	9.0	141,800	(304)	-1.8	31,774	9.1		
Extraordinary profit	30	0.0	18,487	10.2	160,756	18,457		958	0.3		
Extraordinary loss	(876)	-0.5	(24,942)	-13.8	(216,886)	(24,066)		(4,302)	-1.2		
Income before income taxes	15,764	9.2	9,852	5.4	85,669	(5,912)	-37.5	28,431	8.2		
Income taxes	5,251	3.1	9,430	5.2	82,000	4,179	79.6	9,711	2.8		
Net income	10,513	6.1	421	0.2	3,660	(10,092)	-96.0	18,719	5.4		

Note:

U.S.\$1=Yen 115, for convenience only.