

4) Consolidated results for the second quarter of fiscal 2001

(1) Financial highlights

	The second quarter of FY2001 (July 1, 2000 - Sep. 30, 2000)			The second quarter of FY2000 (July 1, 1999 - Sep. 30, 1999)		change %
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	
Net sales	176,704	100.0	1,636,148	165,210	100.0	7.0
Operating profit	17,216	9.7	159,407	19,360	11.7	-11.1
Income before income taxes	28,740	16.3	266,111	16,010	9.7	79.5
Net income	19,770	11.2	183,056	11,626	7.0	70.0
Net income per common share and per ADS	Yen 148.59		US\$ 1.38	Yen 87.29		

Notes:

- The financial statements are prepared in conformity with accounting principles generally accepted in the United States of America.
- 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).
- During this consolidated accounting period, the company had 75 subsidiaries (27 in Japan and 48 overseas).
The company also had 11 affiliates whose financial statements are accounted for by the equity method.
- In millions of Yen and thousands of US Dollars, except for per share figures.
- U.S.\$1=Yen 108

(2) Sales breakdown

	The second quarter of FY2001 (July 1, 2000 - Sep. 30, 2000)			The second quarter of FY2000 (July 1, 1999 - Sep. 30, 1999)		change %
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	
Electronic materials and components	144,531	81.8	1,338,250	129,299	78.3	11.8
Electronic materials	56,709	32.1	525,083	42,675	25.8	32.9
Electronic devices	38,760	21.9	358,889	31,189	18.9	24.3
Recording devices	42,374	24.0	392,352	50,046	30.3	-15.3
Semiconductors & Others	6,688	3.8	61,926	5,389	3.3	24.1
Recording media & systems	32,173	18.2	297,898	35,911	21.7	-10.4
Total sales	176,704	100.0	1,636,148	165,210	100.0	7.0
Overseas sales	116,717	66.1	1,080,713	107,716	65.2	8.4

Notes:

- Effective from the fiscal year ending March 31, 2001, certain products that had been included in the Semiconductors & Others sector are now included in the Recording media & systems segment.
Sales in the second quarter of the previous fiscal year has been restated accordingly.
- In millions of Yen and thousands of U.S. Dollars.
- U.S.\$1=Yen 108