# (Supplement)

Ratio of results on a consolidated basis to results on a nonconsolidated basis

Ratio of the corresponding period of the previous year

Net sales	1.5	1.5
Operating profit	3.1	4.4
Income before income taxes	102.9	1.2
Net income	14.9	1.2

### Exchange rates used for conversion

	April 1, 2000 - 5	Sep. 30, 2000	April 1, 1999 - Sep. 30, 1999		
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen	
Sales		98.65	117.31	123.5	
The end of the period	108.00	95.03	106.95	113.7	

### NONCONSOLIDATED

	April 1, 2000- Sep. 30. 2000		April 1. 1999 - Sep 30.1999		Change	April 1. 1999 - Mar. 31. 2000	
	Amount (Yen Mil.)	Ratio to sales(%)	Amount (Yen Mil.)	Ratio to sales(%)	(%)	Amount (Yen nil.)	Ratio to sales(%)
Investment in facilities	15,674	-	18,061	-	-13.2	41,949	-
Depreciation expenses	11,354	4.9	10,125	4.8	12.1	21,873	5.0
Research and development expenses	12,745	5.4	10,788	5.1	18.1	22,605	5.2
Result of financial operation	22,605		20,767		8.9	21,112	
Number of employees(as at the end of the period)		7,392 7,4		7,493		7,405	

### CONSOLIDATED

	April 1. 2000 - S	ep. 30. 2000	April 1. 1999 - Sep 30.1999		Change	April 1. 1999 - Mar. 31. 2000	
	Amount (Yen Mil.)	Ratio to sales(%)	Amount (Yen Mil.)	Ratio to sales(%)	(%)	Amount (Yen Mil.)	Ratio to sales(%)
Investment in facilities	44,068		42,886		2.8	84,780	-
Depreciation expenses	29,021	8.2	25,334	7.7	14.6	53,846	8.0
Research and development expenses	17,339	4.9	12,782	3.9	35.7	26,948	4.0
Result of financial operation		2,236		2,266	-1.3		4,659
Number of employees(as at the end of the period)		38,037		33,305			34,321
Ratio of overseas production		57.1 %		60.6 %			56.8 %

## OVERSEAS SALES BY DIVISION

	April 1.2000 - Sep. 30. 2000		April 1. 1999 - Sep 30.1999		Change	April 1. 1999 - Mar. 31. 2000	
	Amount (Yen Mil.)	Ratio to sales(%)	Amount (Yen Mil.)	Ratio to sales(%)	(%)	Amount (Yen Mil.)	Ratio to sales(%)
Electronic materials and components	190,920	54.2 %	169,158	51.4 %	12.9	345,669	51.2 %
Electronic materials	75,804	21.5	57,449	17.5	32.0	119,119	17.7
Electronic devices	43,720	12.4	33,297	10.1	31.3	70,348	10.4
Recording devices	61,243	17.4	70,244	21.3	-12.8	139,689	20.7
Semiconductors & Others	10,153	2.9	8,168	2.5	24.3	16,513	2.4
Recording media & systems	40,524	11.5	45,536	13.8	-11.0	96,856	14.4
Overseas sales	231,444	65.7	214,694	65.2	7.8	442,525	65.6

#### 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 first half of the previous fiscal year and the previous fiscal year have been restated accordingly.