# 4) Consolidated results for fiscal 2001

## (1) Financial highlights

	FY2001 (April 1, 2000 - March 31, 2001)			FY2000 (April 1, 1999 - March 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Net sales	689,911	100.0	5,563,798	674,464	100.0	2.3
Operating profit	56,323	8.2	454,218	74,607	11.1	-24.5
Income before income taxes	64,516	9.4	520,290	73,414	10.9	-12.1
Net income	43,983	6.4	354,702	50,730	7.5	-13.3
Net income per common share and per ADS	Yen 330.54		U.S.\$ 2.67	Yen 380.89		

#### Notes:

- 1. The financial statements are prepared in conformity with accounting principles generally accepted in the United States of America.
- 2. 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).
- 3. During this consolidated accounting period, the company had 78 subsidiaries (27 in Japan and 51 overseas). The company also had 9 affiliates whose financial statements are accounted for by the equity method.
- 4. In millions of Yen and thousands of U.S. Dollars, except for per share figures.
- 5. U.S.\$1=Yen 124

### (2) Sales breakdown

	FY2001 (April 1, 2000 - March 31, 2001)			FY2000 (April 1, 1999 - March 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Electronic materials						
and components	552,195	80.0	4,453,185	525,807	78.0	5.0
Electronic materials	212,133	30.7	1,710,750	174,897	25.9	21.3
Electronic devices	145,216	21.1	1,171,097	129,025	19.1	12.5
Recording devices	169,140	24.5	1,364,032	200,748	29.8	-15.7
Semiconductors & Others	25,706	3.7	207,306	21,137	3.2	21.6
Recording media & systems	137,716	20.0	1,110,613	148,657	22.0	-7.4
Total sales	689,911	100.0	5,563,798	674,464	100.0	2.3
Overseas sales	467,821	67.8	3,772,750	442,525	65.6	5.7

### Notes:

- 1. 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 of the previous fiscal year have been restated accordingly.
- 2. In millions of Yen and thousands of U.S. Dollars.
- 3. U.S.\$1=Yen 124