

4) Consolidated results for the second quarter of fiscal 2002

(1) Financial highlights

	The second quarter of FY2002 (July 1, 2001 - Sep. 30, 2001)			The second quarter of FY2001 (July 1, 2000 - Sep. 30, 2000)		change
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	%
Net sales	131,620	100.0	1,106,050	176,704	100.0	-25.5
Operating income (loss)	(5,400)	-4.1	(45,378)	17,216	9.7	-
Income (loss) before income taxes	(5,646)	-4.3	(47,445)	28,740	16.3	-
Net income	625	0.5	5,252	19,770	11.2	-96.8
Net income per common share and per ADS	Yen 4.71		US\$ 0.04	Yen 148.59		

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 77 subsidiaries (26 in Japan and 51 overseas). The company also had 7 affiliates whose financial statements are accounted for by the equity method.
- U.S.\$1=Yen 119

(2) Sales breakdown

	The second quarter of FY2002 (July 1, 2001 - Sep. 30, 2001)			The second quarter of FY2001 (July 1, 2000 - Sep. 30, 2000)		change
	(Yen millions)	%	(US\$ thousands)	(Yen millions)	%	%
Electronic materials and components	99,299	75.4	834,445	144,531	81.8	-31.3
Electronic materials	37,467	28.5	314,849	56,709	32.1	-33.9
Electronic devices	25,714	19.5	216,084	38,760	21.9	-33.7
Recording devices	31,188	23.7	262,084	42,374	24.0	-26.4
Semiconductors & Others	4,930	3.7	41,428	6,688	3.8	-26.3
Recording media & systems	32,321	24.6	271,605	32,173	18.2	0.5
Total sales	131,620	100.0	1,106,050	176,704	100.0	-25.5
Overseas sales	89,911	68.3	755,555	119,943	67.9	-25.0

Notes:

- Overseas sales for the second quarter of FY2001 have been restated.
- U.S.\$1=Yen 119