

4) Consolidated results for the nine-month period from April 1, 2001 through December 31, 2001.

(1) Financial highlights

	The nine-month period of FY2002 (April 1, 2001 - Dec. 31, 2001)			The nine-month period of FY2001 (April 1, 2000 - Dec. 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Net sales	421,797	100.0	3,195,432	532,200	100.0	-20.7
Operating income (loss)	(16,982)	-4.0	(128,652)	54,532	10.2	-
Income (loss) before income taxes	(16,887)	-4.0	(127,932)	63,383	11.9	-
Net income (loss)	(7,927)	-1.9	(60,053)	42,997	8.1	-
Net income (loss) per common share and per ADS	Yen (59.67)		U.S.\$ (0.45)	Yen 323.04		

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 (loss) 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 77 subsidiaries (26 in Japan and 51 overseas). The company also had 7 affiliates whose financial statements are accounted for by the equity method.
4. U.S.\$1=Yen 132

(2) Sales breakdown

	The nine-month period of FY2002 (April 1, 2001 - Dec. 31, 2001)			The nine-month period of FY2001 (April 1, 2000 - Dec. 31, 2000)		change
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Electronic materials and components	317,242	75.2	2,403,348	431,161	81.0	-26.4
Electronic materials	120,751	28.6	914,780	165,385	31.1	-27.0
Electronic devices	80,312	19.0	608,424	114,372	21.5	-29.8
Recording devices	102,281	24.3	774,856	131,294	24.6	-22.1
Semiconductors & Others	13,898	3.3	105,288	20,110	3.8	-30.9
Recording media & systems	104,555	24.8	792,084	101,039	19.0	3.5
Total sales	421,797	100.0	3,195,432	532,200	100.0	-20.7
Overseas sales	295,689	70.1	2,240,068	357,694	67.2	-17.3

Note: U.S.\$1=Yen 132