

## II-4) Supplementary Information (Non-Consolidated)

### Ratio of results on a Consolidated basis to results on a Non-Consolidated basis

|                            | Ratio of the first half<br>of FY2006 | Ratio of the corresponding<br>period of the previous year |
|----------------------------|--------------------------------------|---|
| Net sales                  | 2.1                                  | 1.9   |
| Operating income           | 4.8                                  | 4.9   |
| Income before income taxes | 1.9                                  | 1.3   |
| Net income                 | -                                    | 1.3   |

### Exchange rates used for conversion

| Term                        | April 1, 2005 -<br>Sep. 30, 2005 |          | April 1, 2004 -<br>Sep 30, 2004 |          |
|-----------------------------|----------------------------------|----------|---------------------------------|----------|
|                             | US\$=Yen                         | Euro=Yen | US\$=Yen                        | Euro=Yen |
| Average rate for the period | 109.52                           | 135.61   | 109.80                          | 133.28   |
| The end of the period       | 113.19                           | 136.13   | 111.05                          | 137.04   |

### Non-Consolidated

| Term   | April 1, 2005 -<br>Sep. 30, 2005 |                       | April 1, 2004 -<br>Sep. 30, 2004 |                       | Change<br>(%) | April 1, 2004 -<br>March 31, 2005 |                       |
|--|----------------------------------|-----------------------|----------------------------------|-----------------------|---------------|-----------------------------------|-----------------------|
|  | Amount<br>(Yen millions)         | Ratio to<br>sales (%) | Amount<br>(Yen millions)         | Ratio to<br>sales (%) |               | Amount<br>(Yen millions)          | Ratio to<br>sales (%) |
| Capital expenditures                                 | 10,399                           | -                     | 26,994                           | -                     | -61.5         | 37,288                            | -                     |
| Depreciation and amortization                        | 12,981                           | 8.0                   | 14,006                           | 8.4                   | -7.3          | 29,344                            | 8.9                   |
| Research and development                             | 13,299                           | 8.2                   | 13,434                           | 8.0                   | -1.0          | 26,456                            | 8.1                   |
| Result of financial income                           | 5,677                            |                       | 11,755                           |                       | -51.7         | 12,884                            |                       |
| Number of employees<br>(as at the end of the period) | 6,043                            |                       | 6,104                            |                       |               | 6,024                             |                       |