

7) Supplementary Information (Consolidated)

Exchange rates used for conversion

Term \ Item	Apr. 1, 2006 - Jun. 30, 2006		Apr. 1, 2005 - Jun. 30, 2005	
	US\$=Yen	Euro=Yen	US\$=Yen	Euro=Yen
Average rate for the period	114.50	143.82	107.73	135.47
The end of the period	115.24	146.00	110.62	133.63

Consolidated

Term \ Item	Apr. 1, 2006 - Jun. 30, 2006		Apr. 1, 2005 - Jun. 30, 2005		Change (%)	April 1, 2005 - March 31, 2006	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Capital expenditures	16,093	-	12,573	-	28.0	73,911	-
Depreciation and amortization	15,115	7.4	13,036	7.8	15.9	58,540	7.4
Research and development	11,448	5.6	9,625	5.7	18.9	45,528	5.7
Result of financial income	1,250		652		91.7	3,456	
Number of employees (as at the end of the period)	56,381		43,338			53,923	
Ratio of overseas production	64.0 %		64.2 %			61.7 %	

Overseas sales by division

Term \ Product	Apr. 1, 2006 - Jun. 30, 2006		Apr. 1, 2005 - Jun. 30, 2005		Change (%)	April 1, 2005 - March 31, 2006	
	Amount (Yen millions)	Ratio to sales (%)	Amount (Yen millions)	Ratio to sales (%)		Amount (Yen millions)	Ratio to sales (%)
Electronic materials and components	144,725	71.1	105,468	63.0	37.2	539,907	67.9
Electronic materials	34,270	16.8	29,827	17.8	14.9	132,481	16.7
Electronic devices	28,973	14.2	17,683	10.6	63.8	96,445	12.1
Recording devices	72,390	35.6	55,290	33.0	30.9	286,801	36.1
Other electronic components	9,092	4.5	2,668	1.6	240.8	24,180	3.0
Recording media	17,934	8.8	17,841	10.7	0.5	81,615	10.3
Overseas sales	162,659	79.9	123,309	73.7	31.9	621,522	78.2