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## Consolidated results (U.S. GAAP) for FY March 2009

**Summary (April 1, 2008 - March 31, 2009)** 

Odifficially (April 1, 2000 - March 31, 2003)												
Term	FY2008		FY2009			Change						
	(April 1, 2007 - March 31, 2008		(April 1, 2008 - March 31, 2009)									
Item	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)					
Net sales	866,285	100.0	727,400	100.0	7,422,449	(138,885)	-16.0					
Operating income (loss)	87,175	10.1	(54,305)	-7.5	(554,133)	(141,480)	-					
Income (loss) before income taxes	91,505	10.6	(81,630)	-11.2	(832,959)	(173,135)	-					
Net income (loss)	71,461	8.2	(63,160)	-8.7	(644,490)	(134,621)	-					
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Per common share :												
Net income (loss) / Basic	Yen 551.72		Yen (489.71)		U.S.\$ (5.00)							
Net income (loss) / Diluted	Yen 551.19		Yen (489.71)		U.S.\$ (5.00)							
Capital expenditures	84,312	-	99,977	-	1,020,173	15,665	18.6					
Depreciation and amortization	71,297	8.2	89,567	12.3	913,949	18,270	25.6					
Research and development	57,387	6.6	57,645	7.9	588,214	258	0.4					
Result of financial income	8,066	_	1,644	-	16,776	(6,422)	-79.6					
Ratio of overseas production	70.1%	-	74.0%	-	-							
Number of employees	60,212	-	66,429	-	_							

## Non-Consolidated results for FY March 2009

Term	FY2008		FY2009			Change	
	(April 1, 2007 - March 31, 2008		(April 1, 2008 - March 31, 2009)				
Item	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	353,034	100.0	254,139	100.0	2,593,255	(98,895)	-28.0
Operating income(loss)	5,450	1.5	(35,523)	-14.0	(362,480)	(40,973)	-
Current income(loss)	16,787	4.8	(28,553)	-11.2	(291,357)	(45,340)	-
Net income(loss)	(785)	-0.2	(37,147)	-14.6	(379,051)	(36,362)	_
Per common share : Net income(loss) / Basic Net income(loss) / Diluted	Yen (6.06) Yen -		Yen (288.03) Yen -		U.S.\$2.9 -		
Capital expenditures	73,830	-	47,457	-	484,255	(26,373)	-35.7
Depreciation and amortization	32,657	9.3	36,556	14.4	373,020	3,899	11.9
Research and development	31,814	9.0	30,071	11.8	306,847	(1,743)	-5.5
Result of financial income	5,659	-	4,020	-	41,020	(1,639)	-29.0
Number of employees	5,300	-	5,478	-	-	***************************************	
Dividends per share	Yen 130.00		Yen 130.00		U.S.\$1.3		

Note:

U.S.\$1=Yen 98, for convenience only.