

Consolidated Financial Statements for the Half Year ended September 30, 2005

28.Oct., 2005

Summary

Millions of yen

	Six months ended September 30		Year ended March 31, 2005
	2005	2004	(Reference)
Operating Results:			
Net sales	283,641	214,242	448,043
Operating income	25,850	19,826	40,120
Ordinary income	20,341	16,277	33,609
Net income	9,632	7,581	17,325
Net income per share (yen)			
Basic	49.43	40.68	91.05
Diluted	49.35	40.60	90.88
Financial Position:			
Total assets	515,479	434,183	463,812
Shareholders' equity	140,065	122,828	131,318
Shareholders' equity ratio (%)	27.2	28.3	28.3
Shareholders' equity per share (yen)	720.13	630.47	673.81
Cash Flows:			
Cash flows from operating activities	26,861	-6,815	7,899
Cash flows from investing activities	-4,873	-3,759	-17,133
Cash flows from financing activities	-26,586	18,081	17,594
Cash and cash equivalents at end of year	50,454	48,874	49,534
Sales by region:			
The Americas	53,103	33,589	91,490
Europe, Africa and the Middle East	63,111	44,177	92,304
Oceania and Asia	52,022	35,813	75,423
China	26,530	29,496	38,797
Japan	88,875	71,167	150,029