

Consolidated Financial Statements for the Third Quarter ended December 31, 2005

30.Jan., 2006

Summary

Millions of yen

	Three months ended December 31		Year ended March 31, 2005
	2005	2004	(Reference)
Operating Results:			
Net sales	437,964	320,973	448,043
Operating income	40,409	31,127	40,120
Ordinary income	32,083	25,998	33,609
Net income	17,734	13,692	17,325
Net income per share (yen)			
Basic	91.04	72.49	91.05
Diluted	90.79	72.35	90.88
Financial Position:			
Total assets	557,255	451,911	463,812
Shareholders' equity	149,805	128,526	131,318
Shareholders' equity ratio (%)	26.9	28.4	28.3
Shareholders' equity per share (yen)	769.55	659.52	673.81
Cash Flows:			
Cash flows from operating activities	32,366	-10,299	7,899
Cash flows from investing activities	-13,888	-10,300	-17,133
Cash flows from financing activities	-17,583	20,093	17,594
Cash and cash equivalents at end of year	56,534	41,033	49,534
Sales by region:			
The Americas	80,502	53,743	91,490
Europe, Africa and the Middle East	96,931	68,391	92,304
Oceania and Asia	74,722	54,179	75,423
China	36,722	34,148	38,797
Japan	149,087	110,512	150,029