

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