

Consolidated Financial Statements for the First Quarter ended June 30, 2006

28 Jul., 2006

Summary

Millions of yen

	Three months ended June 30		Year ended March 31, 2006
	2006	2005	(Reference)
Operating Results:			
Net sales	172,925	123,362	626,457
Operating income	16,219	11,504	57,177
Ordinary income	13,252	8,976	45,783
Net income	5,582	2,944	24,223
Net income per share (yen)			
Basic	28.66	15.11	124.37
Diluted	28.55	15.05	124.00
Financial Position:			
Total assets	561,764	509,383	552,341
Shareholders' equity	186,448	132,683	157,173
Shareholders' equity ratio (%)	28.7	26.0	28.5
Shareholders' equity per share (yen)	826.65	680.74	807.17
Cash Flows:			
Cash flows from operating activities	4,391	184	37,379
Cash flows from investing activities	-5,746	-1,434	-18,572
Cash flows from financing activities	2,276	-8,351	-33,113
Cash and cash equivalents at end of year	42,567	45,277	41,954
Sales by region:			
The Americas	44,837	27,403	119,222
Europe, Africa and the Middle East	40,835	28,925	132,647
Oceania and Asia	26,287	22,661	103,608
China	15,575	11,773	67,555
Japan	45,391	32,600	203,425