

Part I: Financial Tables

1. Summary of FY 2011 First-Half Consolidated Results

a. Summary of Consolidated Income Statements and Comprehensive Income

Yen		
(Millions, except per share data)		
	1H FY 2011	1H FY 2010
	(4/1/11~9/30/11)	(4/1/10~9/30/10)
Net sales	Y 2,092,317	2,147,452
Operating income	7,051	47,160
Income (loss) before income taxes and minority interests	(10,277)	35,355
Net income	5,774	19,089
Net income per common share:		
Basic	2.79	9.22
Diluted	2.79	9.02
Comprehensive income	Y (23,093)	(966)

b. Summary of Consolidated Financial Condition

Yen		
(Millions)		
	September 30, 2011	March 31, 2011
Total assets	Y 2,855,974	3,024,097
Net assets	919,829	953,779
Owners' equity	Y 793,351	821,244
Owners' equity ratio	27.8%	27.2%

2. Dividends Per Share of Common Stock

Yen		
	FY 2010	FY 2011
First-quarter ended June 30	Y -	-
Second-quarter ended September 30	5.00	5.00
Third-quarter ended December 31	-	- (Forecast)
Full year ended March 31	5.00	5.00 (Forecast)
Total	Y 10.00	10.00 (Forecast)