### **Part I: Financial Tables**

# 1. Summary of FY 2009 Nine-Month Consolidated Results

# a. Summary of Consolidated Statements of Operations

		Yen		
	(Millions, excep		ot per share data)	
		FY 2009	FY 2008	
		(4/1/09~12/31/09)	(4/1/08~12/31/08)	
Net sales	Y	3,333,407	3,507,679	
Operating income		15,395	13,361	
Income (loss) before income taxes				
and minority interests		51,489	(25,385)	
Net income (loss)		47,370	(36,120)	
Net income (loss) per common share:				
Basic		23.03	(17.47)	
Diluted	$\mathbf{Y}$	21.79	-	

# **b. Summary of Consolidated Financial Condition**

Yen (Millions, except per share data) December 31, 2009 March 31, 2009 3,211,554 3,221,982 **Total assets** 895,035 Net assets 925,602 747,556 Owners' equity 748,941 Net assets per share Y 361.92 362.30 23.3% 23.2% Owners' equity ratio

### 2. Dividends Per Share of Common Stock

		Yen	_	
		FY 2008	FY 2009	-
First-quarter ended June 30	$\mathbf{Y}^{-}$		-	-
Second-quarter ended September 30		5.00	3.00	
Third-quarter ended December 31		-	-	
Full year ended March 31		3.00	3.00	(Forecast)
Total	Y	8.00	6.00	(Forecast)