

Part I: Financial Tables

1. Summary of FY 2010 Full-Year Consolidated Results

a. Summary of Consolidated Statements of Operations

	Yen		
	(Millions, except per share data)		
	FY 2010	FY 2009	Change (%)
	(4/1/10-3/31/11)	(4/1/09-3/31/10)	
Net sales	Y 4,528,405	4,679,519	-3.2
Operating income	132,594	94,373	+40.5
Income before income taxes and minority interests	102,236	112,706	-9.3
Net income	55,092	93,085	-40.8
Net income per common share:			
Basic	26.62	45.21	
Diluted	Y 25.75	42.17	
Rate of Return on equity	6.8%	12.0%	
Operating income margin	2.9%	2.0%	

b. Summary of Consolidated Financial Condition

	Yen	
	(Millions, except per share data)	
	March 31, 2011	March 31, 2010
Total assets	Y 3,024,097	3,228,051
Net assets	953,779	948,373
Owners' equity	821,244	798,662
Net assets per share	Y 396.81	386.79
Owners' equity ratio	27.2%	24.7%

c. Summary of Consolidated Statements of Cash Flows

	Yen	
	(Millions, except per share data)	
	FY 2010	FY 2009
	(4/1/10~3/31/11)	(4/1/09~3/31/10)
Cash flows from operating activities	Y 255,534	295,389
Cash flows from investing activities	(142,108)	1,020
Cash flows from financing activities	(166,933)	(405,310)
Cash and cash equivalents at end of period	Y 358,593	420,166