# **Part I: Financial Tables**

## 1. Summary of FY 2010 First-Quarter Consolidated Results

#### a. Summary of Consolidated Statements of Operations

		Yen		
		(Millions, except per share data)		
		1Q FY 2010	1Q FY 2009	
		(4/1/10~6/30/10)	(4/1/09~6/30/09)	
Net sales	Y	1,047,260	1,044,303	
<b>Operating income (loss)</b>		10,004	(37,163)	
Income (loss) before income taxes				
and minority interests		2,418	(39,878)	
Net income (loss)		1,641	(29,199)	
Net income (loss) per common share:				
Basic		0.79	(14.23)	
Diluted	Y	0.78	-	

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

		Yen (Millions, except per share data)		
		June 30, 2010	March 31, 2010	
Total assets	Y	2,997,259	3,228,051	
Net assets		909,664	948,373	
Owners' equity		774,639	798,662	
Net assets per share	Y	374.26	386.79	
Owners' equity ratio		25.8%	24.7%	

### 2. Dividends Per Share of Common Stock

		Yer		
		FY 2009	FY 2010	
First-quarter ended June 30	Y	-	-	
Second-quarter ended September 30		3.00	5.00	(Forecast)
Third-quarter ended December 31		-	-	(Forecast)
Full year ended March 31		5.00	5.00	(Forecast)
Total	Y	8.00	10.00	(Forecast)