

## Part I: Financial Tables

### 1. Summary of FY 2011 First-Quarter Consolidated Results

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

	Yen	
	(Millions, except per share data)	
	1Q FY 2011	1Q FY 2010
	(4/1/11~6/30/11)	(4/1/10~6/30/10)
Net sales	Y 986,071	1,047,260
Operating income (loss)	(17,139)	10,004
Income (loss) before income taxes and minority interests	(26,379)	2,418
Net income (loss)	(20,404)	1,641
Net income (loss) per common share:		
Basic	(9.86)	0.79
Diluted	-	0.78
Comprehensive income	Y (26,607)	(16,208)

#### b. Summary of Consolidated Financial Condition

	Yen	
	(Millions, except per share data)	
	June 30, 2011	March 31, 2011
Total assets	Y 2,932,197	3,024,097
Net assets	916,576	953,779
Owners' equity	787,716	821,244
Owners' equity ratio	26.9%	27.2%

### 2. Dividends Per Share of Common Stock

	Yen	
	FY 2010	FY2011
First-quarter ended June 30	Y -	-
Second-quarter ended September 30	5.00	5.00 (Forecast)
Third-quarter ended December 31	-	- (Forecast)
Full year ended March 31	5.00	5.00 (Forecast)
Total	Y 10.00	10.00 (Forecast)