

## Part I: Financial Tables

### 1. Summary of FY 2012 First-Half Consolidated Results

#### a. Summary of Consolidated Income Statements and Comprehensive Income

	Yen	
	(Millions, except per share data)	
	1H FY 2012	1H FY 2011
	(4/1/12~9/30/12)	(4/1/11~9/30/11)
Net sales	Y 2,071,813	2,092,317
Operating income	7,690	7,051
Income (loss) before income taxes and minority interests	3,121	(10,277)
Net income	(11,059)	5,774
Comprehensive income	(25,004)	(23,093)
Net income (loss) per common share:		
Basic	(5.34)	2.79
Diluted	Y -	2.79

#### b. Summary of Consolidated Financial Condition

	Yen	
	(Millions, except per share data)	
	September 30, 2012	March 31, 2012
Total assets	Y 2,772,298	2,945,507
Net assets	928,767	966,598
Owners' equity	Y 805,248	841,039
Owners' equity ratio	29.0%	28.6%

### 2. Dividends Per Share of Common Stock

	Yen		
	FY2012		FY 2011
	(Actual)	(Forecast)	(Actual)
First-quarter ended June 30	Y -	-	-
Second-quarter ended September 30	5.00	5.00	5.00
Third-quarter ended December 31	/	-	-
Full year ended March 31	/	5.00	5.00
Total	Y /	10.00	10.00