

CONSOLIDATED FINANCIAL HIGHLIGHTS

Years ended March 31	Millions of yen					Thousands of U.S. dollars
	2006	2007	2008	2009	2010	2010
For the year:						
Net sales.....	¥673,686	¥851,975	¥906,092	¥508,082	¥418,637	\$4,499,538
Operating income (loss).....	75,703	143,979	168,498	14,711	(2,181)	(23,442)
Income (loss) before income taxes..	75,328	144,414	169,220	9,637	(7,768)	(83,491)
Net income (loss).....	48,006	91,263	106,271	7,543	(9,033)	(97,087)
Depreciation and amortization.....	19,170	18,820	21,413	23,068	20,002	214,983
Capital expenditures.....	13,335	27,129	22,703	18,108	14,919	160,350
R&D expenses.....	49,182	56,962	66,073	60,988	54,074	581,191
Free cash flows.....	68,317	29,004	86,753	(79,591)	57,898	622,291
Operating margin	11.2%	16.9%	18.6%	2.9%	(0.5)%	
ROE.....	13.5%	21.8%	21.4%	1.4%	(1.8)%	

	Millions of yen					Thousands of U.S. dollars
	2006	2007	2008	2009	2010	2010
At year-end:						
Total assets.....	¥663,243	¥770,514	¥792,818	¥668,998	¥696,352	\$7,484,437
Total net assets (Total shareholders' equity)	376,900	469,811	545,245	529,265	523,370	5,625,215

	Yen					U.S. dollars
	2006	2007	2008	2009	2010	2010
Per share:						
Net income (loss)—Basic.....	¥ 267.61	¥ 511.27	¥ 594.01	¥ 42.15	¥ (50.47)	\$ (0.54)
Cash dividends	55.00	103.00	125.00	24.00	12.00	0.13

Notes: 1. U.S. dollar amounts are translated from yen, solely for convenience, at the prevailing exchange rate on March 31, 2010 of ¥93.04=U.S.\$1.
2. Depreciation and amortization does not include amortization and loss on impairment of goodwill.

