

	Six-month period		Full year	
		Change %		Change %
Net sales	230,000	(0.0)	480,000	6.1
Operating income (loss)	4,000	(46.7)	13,000	43.1
Ordinary income (loss)	11,000	(32.1)	28,000	7.2
Net Income (loss)	9,000	(25.7)	23,000	86.6
Net income (loss) per share (¥)	19.92		50.90	

(Note) Revision F1

4. Other Information

1) **Transfer of important subsidiaries during the period under review: None**

(Transfers of certain subsidiaries resulting in changes in the scope of consolidation)

2) **Adoption of simplified accounting methods: None**

3) **Changes in accounting policies, changes in accounting estimate or restatement of corrections:**

1. **Changes in accounting policies following revisions to accounting standards: Yes**

2. **Changes other than 1: Yes**

3. **Changes in accounting estimates: Yes**

4. **Restatement of corrections: None**

4) **Number of shares outstanding (ordinary shares)**

	June 30, 2012	March 31, 2012
Number of shares issued at end of period (including treasury shares)	483,478,398	483,478,398
Number of treasury shares at end of period		

1. Consolidated business results for this period

Note:

Other

Consolidated Quarterly Balance Sheets (contd.)

Millions of yen, rounded down

As of March 31, 2012 As of June 30, 2012

LIABILITIES

Current Liabilities

Trade notes and accounts payable.....	69,427	76,483
Short-term loans payable.....		

(2) Consolidated Quarterly Statements of Income

4. Consolidated Quarterly Segment Information

Notes :

1. The 'Other' segment includes operations not included in the other segments, such as listed related companies and real estate business.
2. The adjustment amounts are as follows:
The ¥42 million segment income adjustment consists of ¥95 million loss in inter-segment sales, and ¥138 million income of overall costs not allocated to segments.
Overall costs include SG&A expenses, financing expenses, and other expenses not allocated to segments.