

[Reference]
Consolidated Statements of Income
(From April 1, 2007 to September 30, 2007)

[Millions of yen]

	Six months ended September 30, 2007	
	Amount	% of net sales
Net sales	524,958	100.0
Cost of sales	265,275	50.5
Gross profit	259,682	49.5
Selling, general and administrative expenses	202,623	38.6
Operating income	57,059	10.9
Non-operating income	5,710	1.1
Interest income	1,090	
Dividends income	250	
Investment income on equity method	135	
Exchange gain	504	
Other	3,729	
Non-operating expenses	8,098	1.6
Interest expense	2,241	
Disposal/valuation losses of inventories	2,446	
Other	3,410	
Recurring profit	54,670	10.4
Extraordinary profit	1,352	0.3
Gain on sale of fixed assets	1,131	
Gain on sale of investment securities	0	
Gain on sale of shares in affiliated companies	47	
Reversal of allowance for loss on withdrawal from operation	172	
Extraordinary losses	2,169	0.4
Loss on disposal and sale of fixed assets	957	
Loss on sale of investment securities	0	
Loss on valuation of investment securities in affiliates	14	
Write-down on investment securities	2	
Loss on impairment of fixes assets	441	
Other extraordinary loss	752	
Income before income taxes and minority interests	53,853	10.3
Income taxes	22,156	4.2
Deferred income taxes	(6,028)	-1.1
Minority interests in earnings of consolidated subsidiaries	81	0.0
Net income	37,644	7.2

[Reference]

Consolidated Statement of Cash Flows
(From April 1, 2007 to September 30, 2007)

		[Millions of yen]
		Six months ended September 30, 2007
I.	Cash flows from operating activities	
	Net income before income taxes and minority interests	53,853
	Depreciation and amortization	28,550
	Impairment loss	441
	Amortization of goodwill	3,372
	Increase (decrease) in allowance for doubtful accounts	(88)
	Increase (decrease) in reserve for employees' retirement benefits	1,216
	Increase (decrease) in reserve for business withdrawal losses	(10,418)
	Interest and dividend income	(1,341)
	Interest expense	2,241
	Loss (gain) on disposals and sale of tangible fixed assets	(173)
	Loss (gain) on valuation and sale of investment securities	2
	Loss (gain) on valuation and sale of stock of affiliated companies	(33)
	(Increase) decrease in trade notes and accounts receivable	20,006
	(Increase) decrease in inventories	(11,863)
	Increase (decrease) in trade notes and accounts payable	(9,230)
	Increase (decrease) in accrued consumption tax payable	199
	Reversal of reserve for impairment of lease assets	(12)
	Increase (decrease) on transfer of lease assets used in sales activities	(5,170)
	Other	(2,527)
	Subtotal	69,027
	Interest and dividends received	1,440
	Interest paid	(2,235)
	Income taxes paid	(17,967)
	<i>Net cash provided by operating activities</i>	50,264
II.	Cash flows from investing activities	
	Payment for acquisition of tangible fixed assets	(28,820)
	Proceeds from sale of tangible fixed assets	1,822
	Payment for acquisition of intangible fixed assets	(3,569)
	Payment for purchase of additional stock of consolidated subsidiaries	(182)
	Payment for loans receivable	(29)
	Proceeds from return of loan receivable	76
	Payment for acquisition of investment securities	(511)
	Proceeds from sale of investment securities	3
	Payment for other investments	(1,547)
	Other	1,193
	<i>Net cash provided by operating activities</i>	(31,565)

III.	Cash flows from financing activities	
	Net (decrease) increase in short-term loans payable	239
	Repayment of long-term loans payable	(11,283)
	Redemption of bonds	(29)
	Proceeds from sale of Company's stock	4
	Payment to execute buyback of Company's stock	(161)
	Dividend payments	(5,296)
	Dividend payments to minority shareholders	(37)
	<i>Net Cash used in financing activities</i>	(16,564)
IV.	Effect of exchange rate changes on cash and cash equivalents	715
V.	Increase (decrease) in cash and cash equivalents	2,850
VI.	Cash and cash equivalents at beginning of the period	86,587
VII.	Increase in cash and cash equivalents due to newly consolidated subsidiaries and others	101
VIII.	Cash and cash equivalents at end of the period	89,539

[Reference]

Segment Information

[1] Business Segment

Six months ended September 30, 2007
(From April 1, 2007 to September 30, 2007)

[Millions of yen]

	Business Technologies	Optics	Medical and Graphic	Sensing	Other	Total	Elimination & corporate	Consolidation
Sales								
Outside customers	346,901	83,315	80,616	4,945	9,179	524,958	--	524,958
Intersegment sales/transfers	2,883	529	1,739	371	27,513	33,037	(33,037)	--
Total	349,785	83,844	82,355	5,317	36,693	557,996	(33,037)	524,958
Operating expenses	305,069	70,784	78,349	4,518	35,087	493,809	(25,910)	467,899
Operating income	44,716	13,059	4,005	798	1,606	64,186	(7,127)	57,059

Notes:

- Business classification is based on similarity of product type and market. The Group's operations are classified into the five segments of Business Technologies, Optics, Medical and Graphic Imaging, Sensing, and other businesses.
- In the six-month period under review, operating expenses not allocated but included in Elimination/corporate amounted to ¥15,366 million and are principally R&D expenses incurred by the Company and expenses associated with head office functions.
- Change to business segment classification:
Because of the business discontinuation following the decision to exit Photo Imaging Business announced on January 19, 2006, the Photo Imaging Business has decreased in importance. Accordingly, listing of the "Photo Imaging Business" segment has been discontinued since the six-month period of the previous fiscal year. This change had the effect of increasing operating expenses for the Other segment by ¥195 million and decreasing operating income for the Other segment by the same amount.

[2] Geographical Area

Six months ended September 30, 2007
(From April 1, 2007 to September 30, 2007)

[Millions of yen]

	Japan	North America	Europe	Asia excluding Japan, Others	Total	Elimination & corporation	Consolidation
Sales							
Outside customers	229,357	122,784	139,489	33,326	524,958	--	524,958
Intersegment sales/transfers	179,838	491	372	105,771	286,474	(286,474)	--
Total	409,196	123,275	139,861	139,098	811,432	(286,474)	524,958
Operating expenses	343,665	120,976	135,505	136,257	736,404	(268,504)	467,899
Operating income	65,531	2,299	4,356	2,841	75,028	(17,969)	57,059

Notes:

- Countries and territories are classified based on geographical proximity.
- Principal country markets in the above areas, excluding Japan, are as follows:
 - North America: United States, Canada
 - Europe: Germany, France, and United Kingdom
 - Asia excluding Japan, Others: Australia, China, and Singapore
- In the six-month under review, operating expenses not allocated but included in Elimination/corporate amounted to ¥15,366 million and are principally R&D expenses incurred by the Company and expenses associated with head office functions.

[3] Overseas Sales

Six months ended September 30, 2007
(From April 1, 2007 to September 30, 2007)

[Millions of yen]

	North America	Europe	Asia excluding Japan and Other Countries	Total
Overseas sales	128,857	144,318	113,783	386,959
Consolidated sales	--	--	--	524,958
Overseas sales as a percentage of Consolidated sales	24.5	27.5	21.7	73.7

Notes:

1. Countries and territories are classified based on geographical proximity.
2. Principal country markets in the above areas, excluding Japan, are as follows:
 - (1) North America: United States and Canada
 - (2) Europe: Germany, France, and United Kingdom
 - (3) Asia excluding Japan, Others: Australia, China, and Singapore
3. Overseas sales are the Company and consolidated subsidiary sales in countries or regions outside of Japan.