

Summary of Consolidated Financial Results

	Year ended March 31, 2011	
	Billion Yen	% of Net Sales
Net sales	1,137.9	100.0
Sales from semiconductors	1,018.9	
Sales from others	119.0	
Operating income (loss)	14.5	1.3
Ordinary income (loss)	1.0	0.1
Net income (loss)	(115.0)	(10.1)
Capital expenditures	43.5	
Depreciation and others	115.1	
R&D expenses	202.6	
	Yen	
Exchange rate (USD)	86	
Exchange rate (Euro)	114	
	As of March 31, 2011	
	Billion Yen	
Total assets	1,145.0	
Net assets	291.1	
Equity ratio	24.8%	
Interest-bearing debt	378.2	

- Note 1: All figures are rounded to the nearest 100 million yen.
- Note 2: Capital expenditures refer to the amount of order placed for property, plant and equipment (manufacturing equipment).
- Note 3: Depreciation and others includes depreciation and amortization of intangible assets and amortization of long-term prepaid expenses in quarterly consolidated statement of cash flows.