

2005 Interim Report

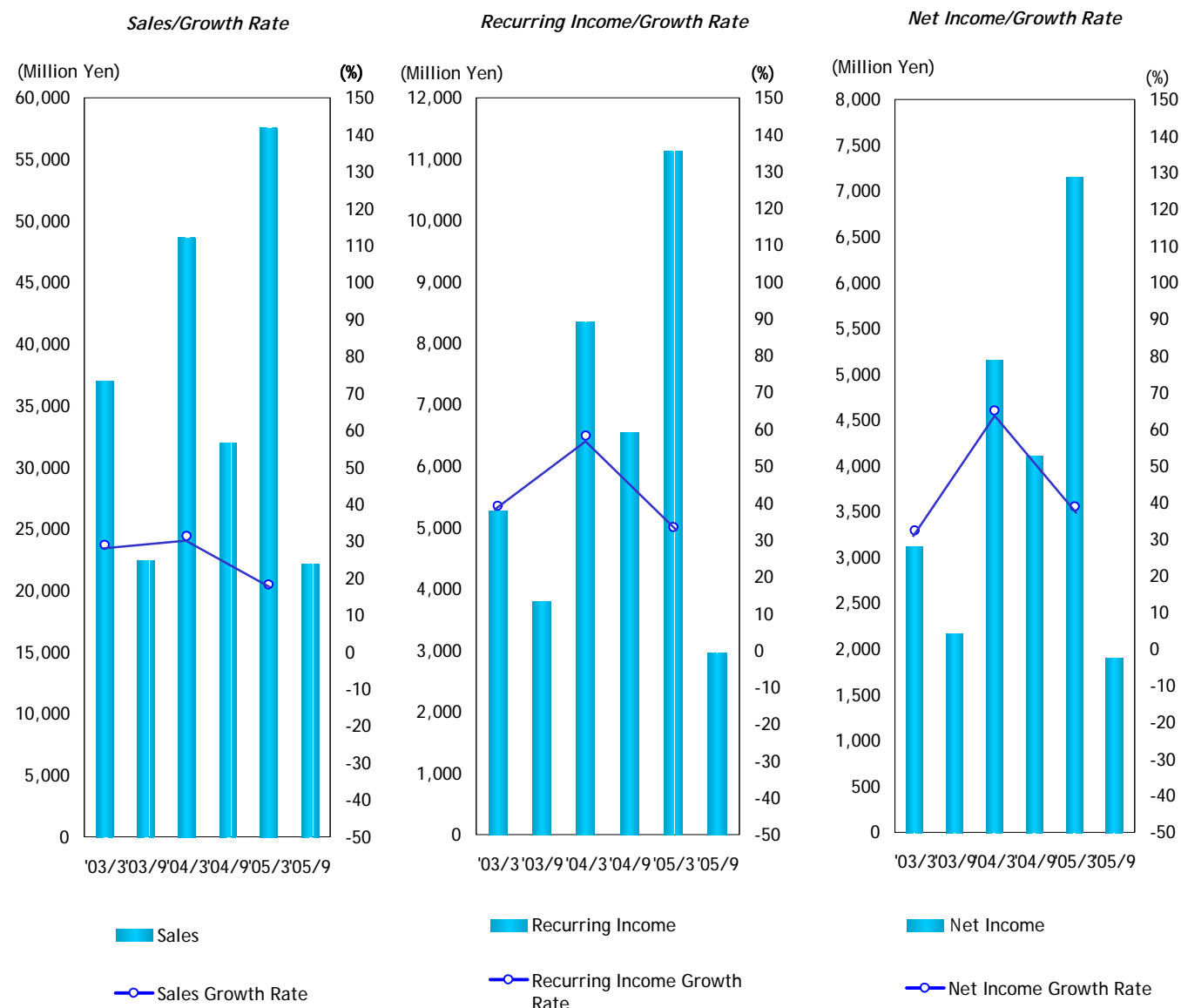
Arisawa

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Consolidated Performance



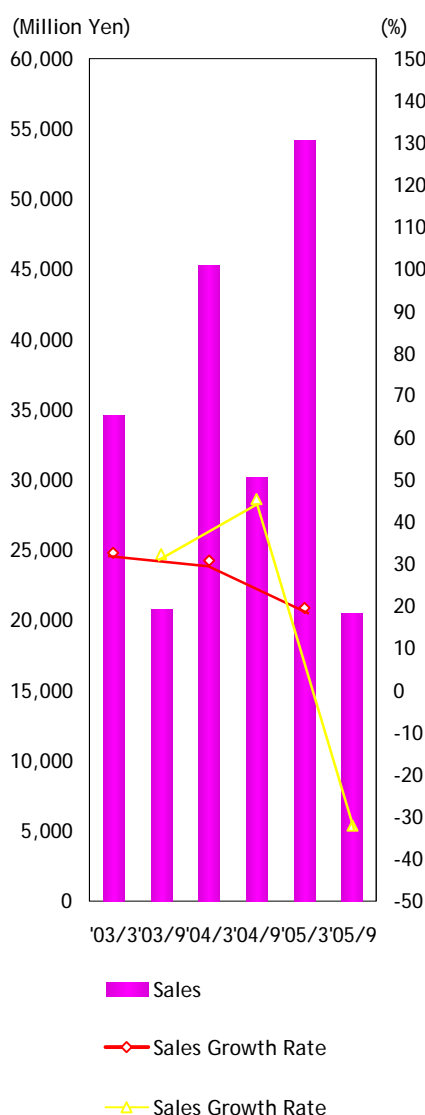
Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Sales(Million Yen)	37,004	22,393	48,629	31,948	57,552	22,146
Sales Growth Rate(%)	28.9		31.4		18.3	
Operating Income(Million Yen)	4,435	3,352	7,532	5,751	9,873	2,117
Operating Profit Growth Rate(%)	39.9		69.8		31.1	
Recurring Income(Million Yen)	5,276	3,800	8,345	6,546	11,132	2,954
Recurring Income Growth Rate(%)	39.2		58.2		33.4	
Net Income(Million Yen)	3,119	2,169	5,150	4,106	7,156	1,897
Net Income Growth Rate(%)	32.3		65.1		38.9	
Gross Profit(%)	21.6	23.2	23.3	25.1	24.3	17.6
SG & A Ratio(%)	9.6	8.2	7.8	7.1	7.1	8.1

Note: Amounts less than one million yen are omitted

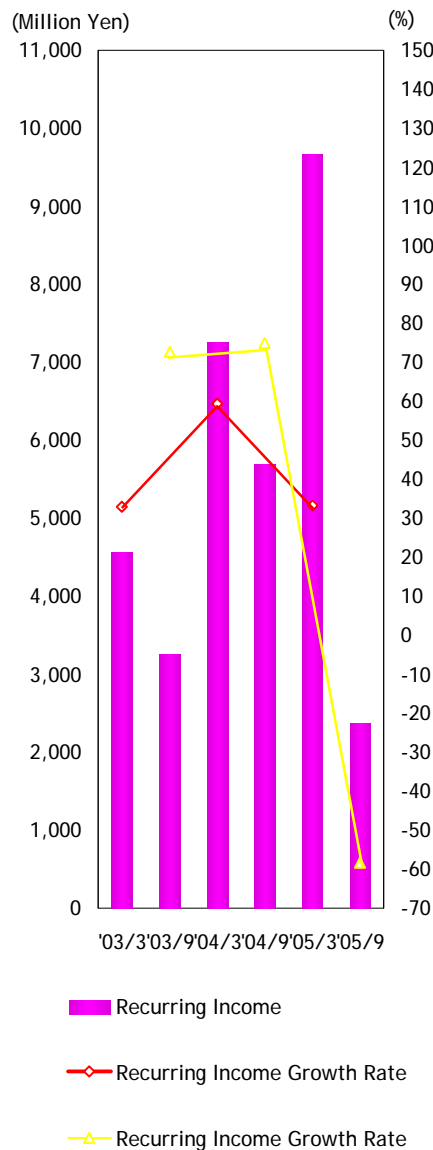
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Parent's Performance

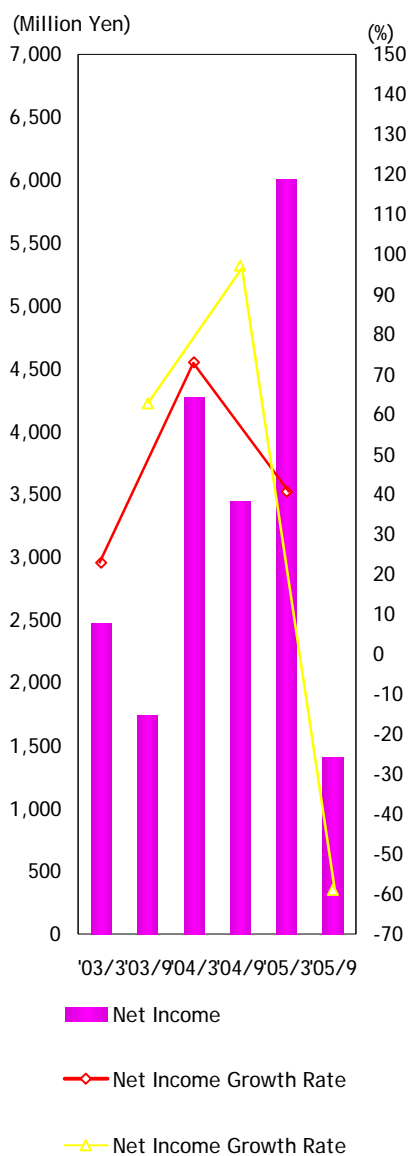
Sales/Growth Rate



Recurring Income/Growth Rate



Net Income/Growth Rate



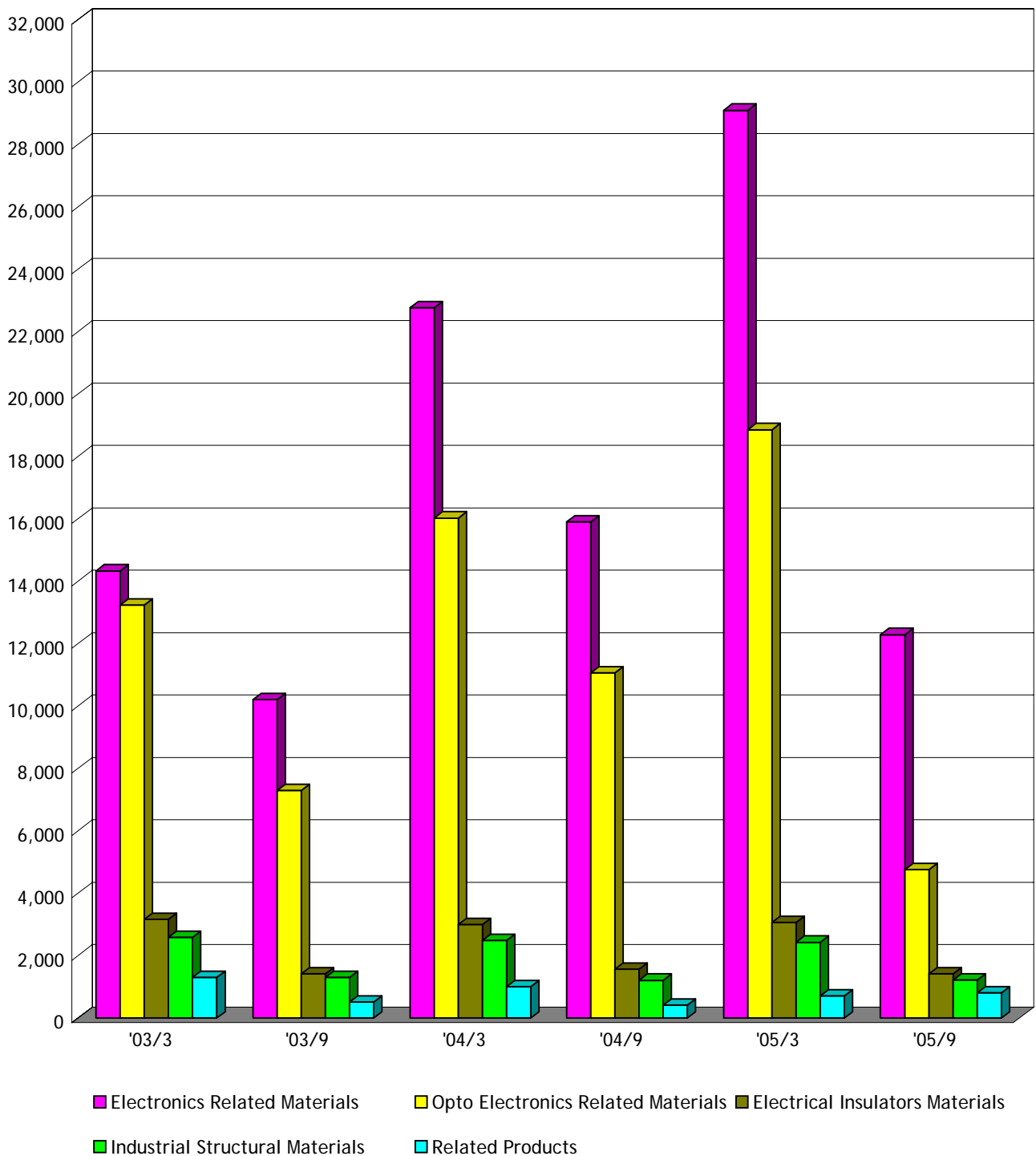
Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Sales(Million Yen)	34,594	20,723	45,267	30,143	54,149	20,475
Sales Growth Rate(%)	32.7		30.8		19.6	
Sales Growth Rate(%)		32.3		45.5		-32.1
Operating Income(Million Yen)	4,382	3,041	6,980	5,271	9,072	1,686
Operating Profit Growth Rate(%)	41.7		59.3		30.0	
Operating Profit Growth Rate(%)		70.6		73.3		-68.0
Recurring Income(Million Yen)	4,552	3,251	7,252	5,690	9,658	2,373
Recurring Income Growth Rate(%)	32.9		59.3		33.2	
Recurring Income Growth Rate(%)		72.6		75.0		-58.3
Net Income(Million Yen)	2,469	1,744	4,271	3,437	6,003	1,408
Net Income Growth Rate(%)	22.9		73.0		40.6	
Net Income Growth Rate(%)		62.7		97.1		-59.0
Gross Profit(%)	21.2	22.5	22.9	24.5	23.8	16.4
SG & A Ratio(%)	8.6	7.8	7.5	7.0	7.1	8.2

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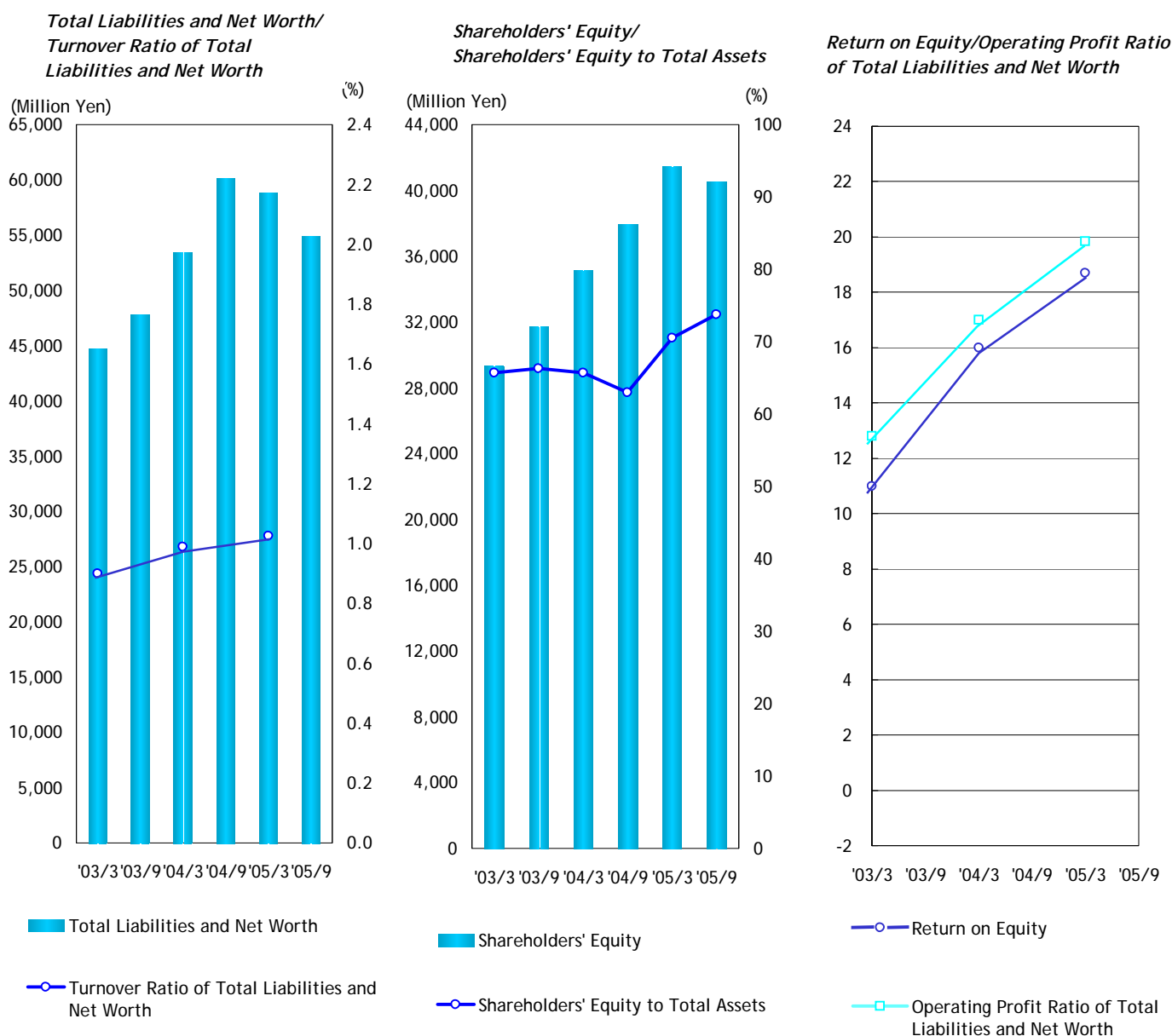
Parent's Sales Breakdown by Segments

(Million Yen)



Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Electronics Related Materials	14,329	10,206	22,772	15,896	29,096	12,287
Opto Electronics Related Materials	13,228	7,296	16,023	11,056	18,858	4,756
Electrical Insulators Materials	3,163	1,410	2,990	1,568	3,064	1,410
Industrial Structural Materials	2,581	1,300	2,479	1,209	2,428	1,216
Related Products	1,293	511	1,003	414	703	806
Total	34,594	20,723	45,267	30,143	54,149	20,475

Consolidated Shareholders' Equity/Return on Shareholders' Equity



Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Total Liabilities and Net Worth(Million Yen)	44,712	47,787	53,410	60,171	58,768	54,899
Turnover Ratio of Total Liabilities and Net Worth	0.90		0.99		1.03	
Operating Profit Ratio of Total Liabilities and Net Worth(%)	12.8		17.0		19.8	
Shareholders' Equity(Million Yen)	29,314	31,693	35,101	37,920	41,431	40,503
Shareholders' Equity to Total Assets(%)	65.7	66.3	65.7	63.0	70.5	73.8
Return on Equity(%)	11.0		16.0		18.7	

Note: Turnover Ratio of Total Liabilities and Net Worth = Net Sales/Total Liabilities and Net Worth(Mid-term Average)

Operating Profit Ratio of Total Liabilities and Net Worth = Ordinary Income/Total Liabilities and Net Worth (Mid-term Average)X100

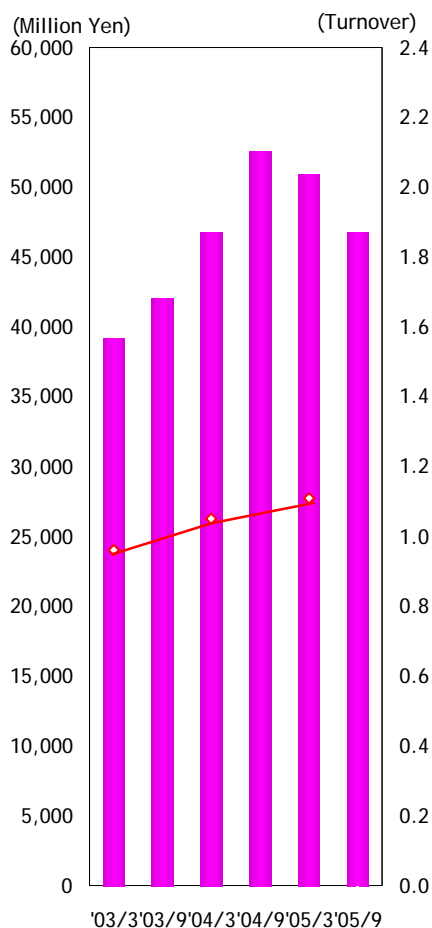
Shareholders' Equity to Total Assets=Shareholders' Equity(Term End)/Total Liabilities and Net Worth(Term End)X100

Return on Equity = Net Income/Shareholders' Equity(Mid-term Average)X100

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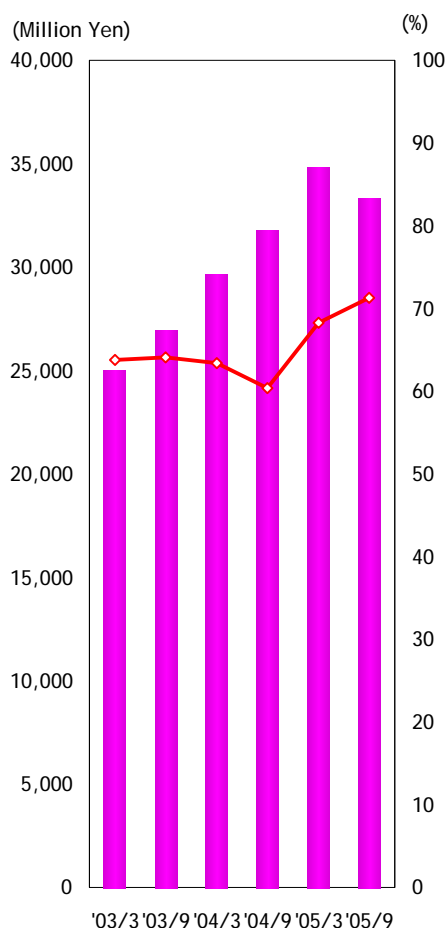
Parent's Shareholders' Equity/Return on Shareholders' Equity

*Total Liabilities and Net Worth/
Turnover Ratio of Total Liabilities
and Net Worth*



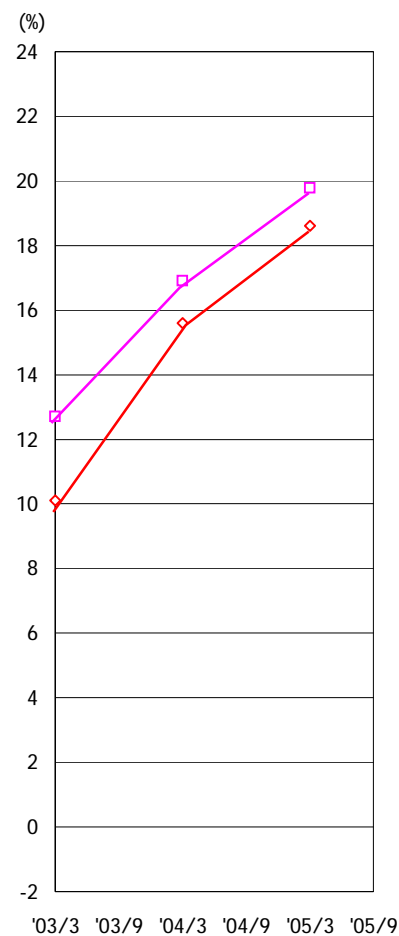
■ Total Liabilities and Net Worth
—◇— Turnover Ratio of Total Liabilities and Net Worth

*Shareholders' Equity/
Shareholders' Equity to Total Assets*



■ Shareholders' Equity
—◇— Shareholders' Equity to Total Assets

*Return on Equity/Operating Profit Ratio
of Total Liabilities and Net Worth*



—◇— Return on Equity
—□— Operating Profit Ratio of Total Liabilities and Net Worth

Fiscal Year Ended	Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Total Liabilities and Net Worth(Million Yen)		39,185	42,051	46,744	52,574	50,937	46,744
Turnover Ratio of Total Liabilities and Net Worth		0.96	1.05	1.05	1.11	1.11	1.11
Operating Profit Ratio of Total Liabilities and Net Worth(%)		12.7	16.9	16.9	19.8	19.8	19.8
Shareholders' Equity(Million Yen)		25,015	26,940	29,636	31,778	34,796	33,325
Shareholders' Equity to Total Assets(%)		63.8	64.1	63.4	60.4	68.3	71.3
Return on Equity(%)		10.1	15.6	15.6	18.6	18.6	18.6
Number of Shares Outstanding at Term End(thousand)		26,793	29,776	29,880	32,942	33,088	35,935

Note: Turnover Ratio of Total Liabilities and Net Worth = Net Sales/Total Liabilities and Net Worth(Mid-term Average)

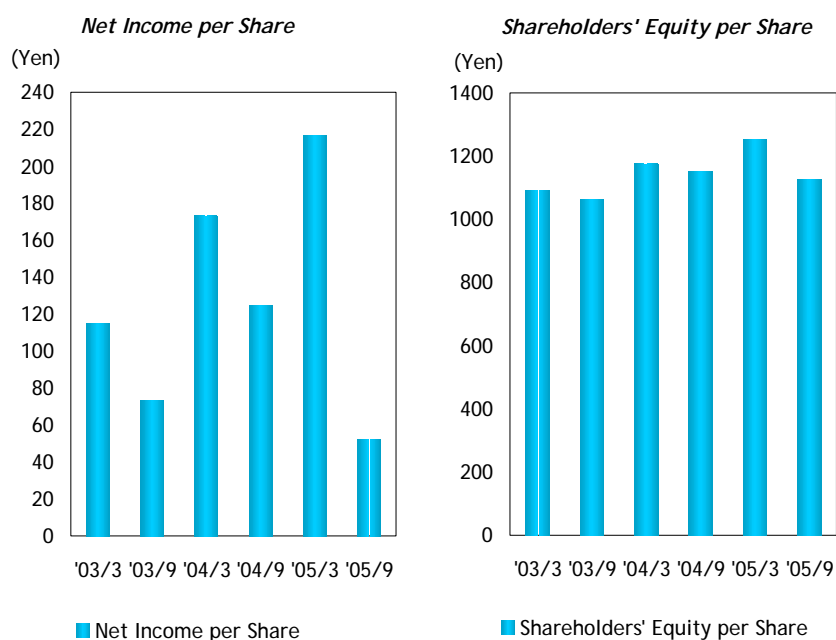
Operating Profit Ratio of Total Liabilities and Net Worth = Ordinary Income/Total Liabilities and Net Worth (Mid-term Average)X100

Shareholders' Equity to Total Assets=Shareholders' Equity(Term End)/Total Liabilities and Net Worth(Term End)X100

Return on Equity = Net Income/Shareholders' Equity(Mid-term Average)X100

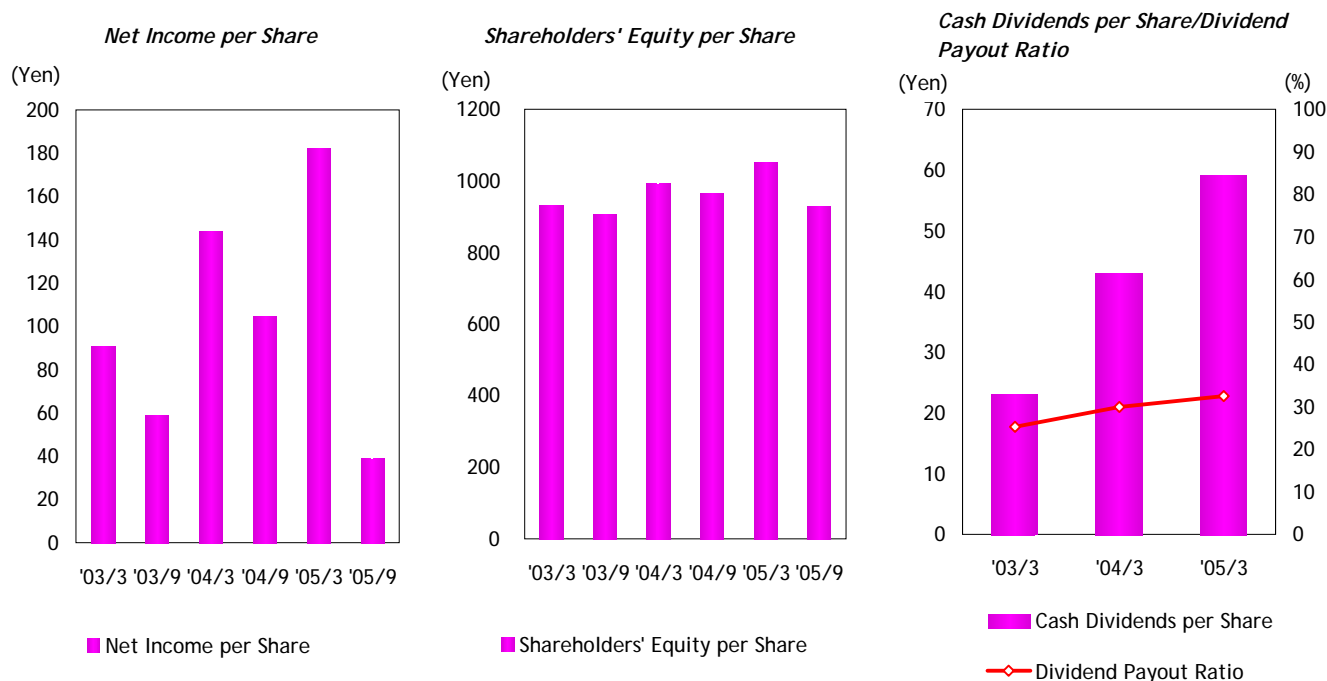
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Consolidated Per Share Data



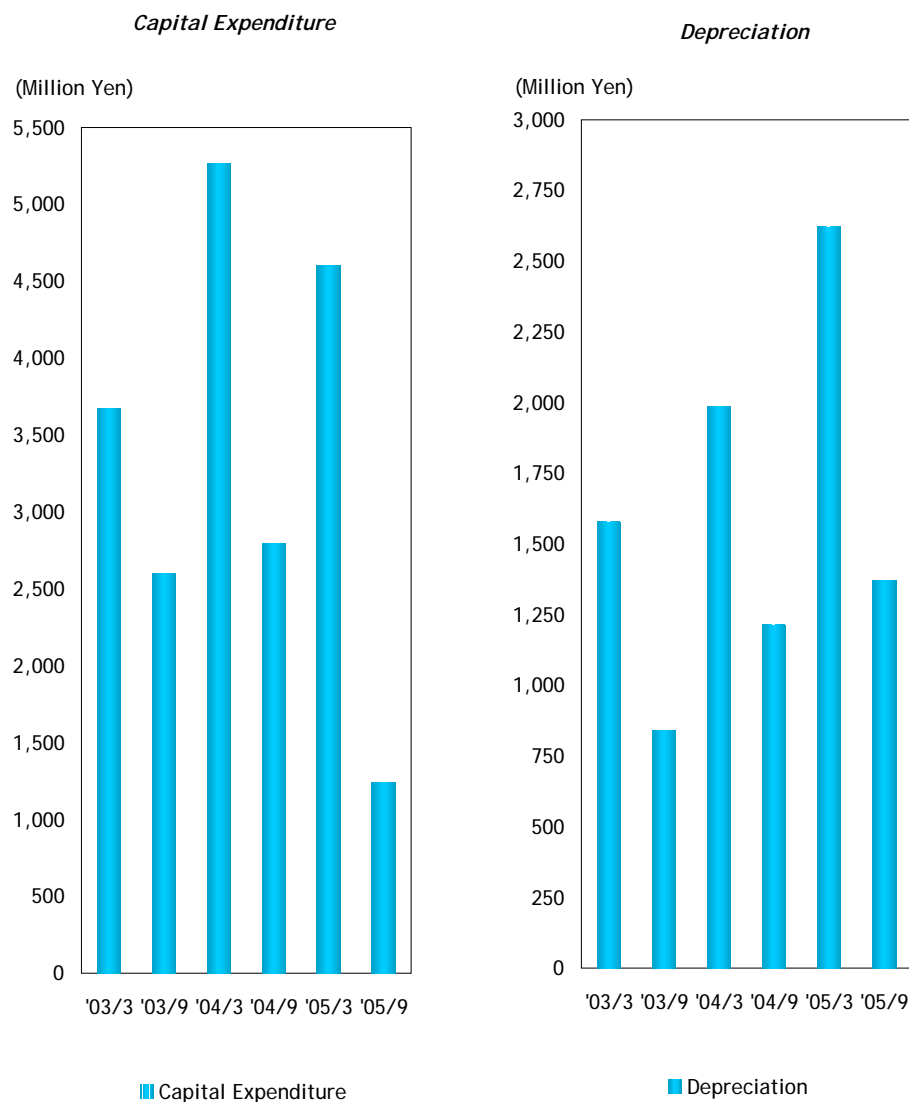
Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Net Income per Share(Yen)	115.15	73.25	173.17	124.75	216.83	52.27
Shareholders' Equity per Share(Yen)	1092.69	1064.41	1174.57	1151.12	1251.92	1127.14

Parent's Per Share Data



Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Net Income per Share(Yen)	90.87	58.91	143.73	104.43	182.11	38.80
Shareholders' Equity per Share(Yen)	932.23	904.79	991.84	964.66	1051.65	927.37
Cash Dividends per Share(Yen)	23		43		59	
Dividend Payout Ratio(%)	25.3		29.9		32.5	

Consolidated Capital Expenditure



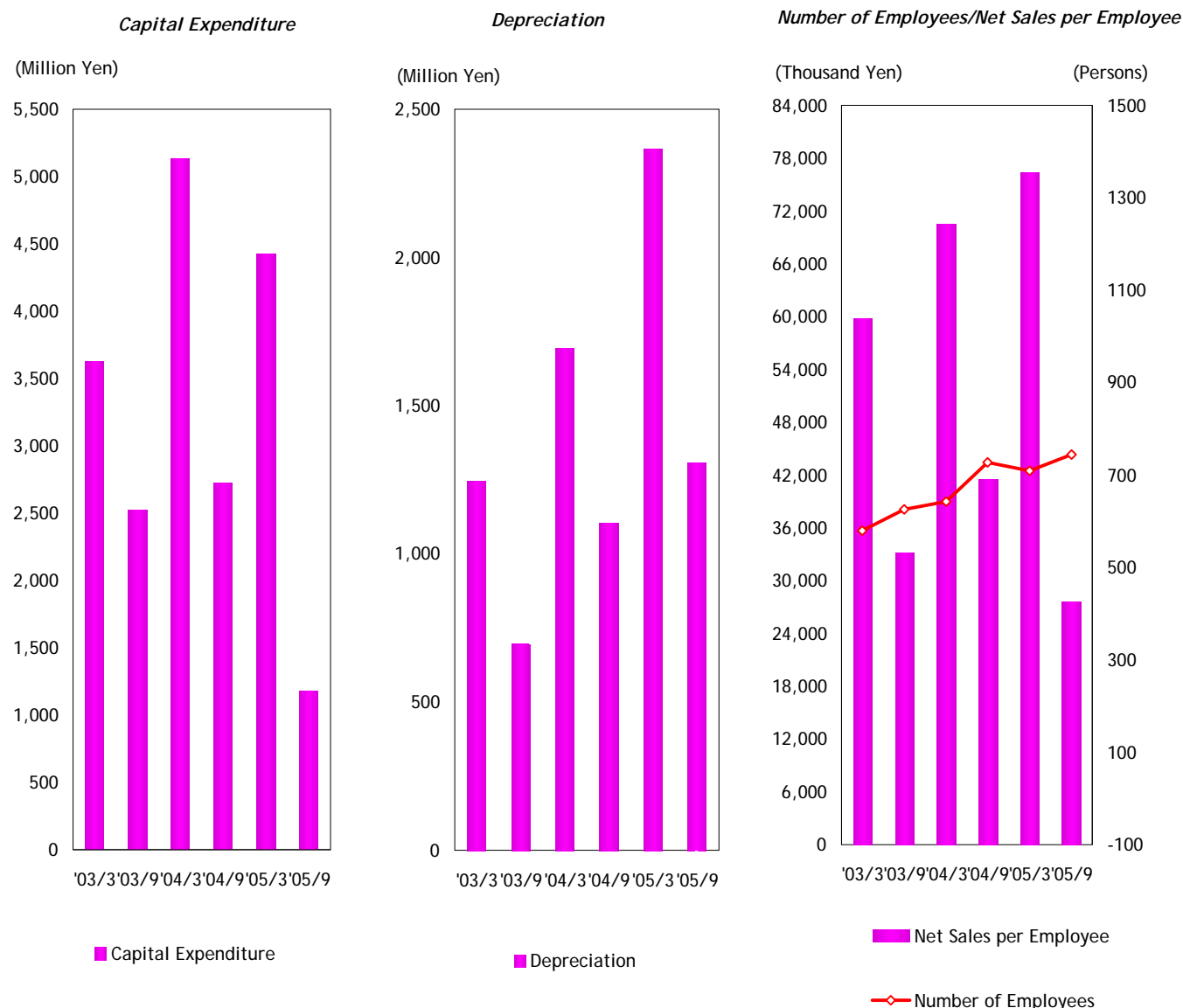
Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Capital Expenditure(Million Yen)	3,671	2,602	5,267	2,795	4,599	1,242
Depreciation(Million Yen)	1,578	841	1,989	1,214	2,621	1,372
Inventory Turnover Period(Days)	38.5		47.4		40.2	
Interest Coverage	316.8	936.5	1402.7	4555.4	5079.5	3439.3

Note: Inventory Turnover Period(Days)=(Average Inventory/Net Sales)X365

Labor Productivity=Value Added/Number of Employees

The listed amounts are rearranged to reflect amended financial classifications pursuant to the amendment of a part of the Regulation concerning Terminology ,Forms and Method of Preparation of Financial Statements ,etc

Parent's Capital Expenditure



Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Capital Expenditure(Million Yen)	3,630	2,518	5,130	2,725	4,428	1,179
Depreciation(Million Yen)	1,244	694	1,692	1,104	2,366	1,306
Inventory Turnover Period(Days)	26.7		38.0		34.3	
Interest Coverage	1298.7	1992.7	2307.9	4514.3	5238.4	3175.2
Number of Employees(including part time employees)(Persons)	579	626	642	727	709	744
Net Sales per Employee(including part time employees)(Thousand Yen)	59,748	33,104	70,509	41,462	76,374	27,520
Labor Productivity(Thousand Yen)	19,480		21,733		28,179	
Labor's Relative Share(%)	45.3	47.8	52.2	40.7	37.3	44.0

Note: Inventory Turnover Period(Days)=(Average Inventory/Net Sales)X365

Labor Productivity=Value Added/Number of Employees

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Consolidated Balance Sheet

(Million Yen)

Fiscal Year Ended		'03/3	'03/9	'04/3	'04/9	'05/3	'05/9	
Assets	Current Assets	23,631	24,480	28,007	32,723	29,647	25,041	
	Cash and deposits	9,597	7,984	9,938	10,412	8,656	4,865	
	Notes and accounts receivable	8,698	9,848	11,079	14,014	12,390	10,764	
	Securities	160	160	161	161	-	-	
	Inventories	4,234	5,390	5,368	6,600	7,295	7,955	
	Deferred taxable assets	591	590	1,078	1,082	566	525	
	Others	369	530	404	480	757	942	
	Allowance for doubtful accounts	-18	-22	-21	-26	-17	-10	
	Fixed Assets	21,081	23,307	25,403	27,448	29,121	29,858	
	(Tangible fixed assets)	13,188	15,091	16,436	17,754	18,343	18,188	
	Buildings and structures	5,057	5,863	5,867	6,885	7,299	7,437	
	Machinery, equipment and delivery equipment	4,245	4,868	6,279	7,147	7,218	7,489	
	Land	1,568	1,568	1,568	1,568	1,551	1,550	
	Others	2,318	2,792	2,722	2,154	2,275	1,712	
	(Intangible Fixed Assets)	62	63	154	139	125	110	
	(Investments and other assets)	7,831	8,153	8,813	9,555	10,653	11,560	
	Investment Securities	7,217	7,691	8,410	9,066	9,991	10,928	
	Deferred taxable assets	358	188	158	156	104	79	
	Others	282	298	267	356	583	589	
	Allowance for doubtful debts	-26	-24	-22	-23	-25	-36	
	Total Assets	44,712	47,787	53,410	60,171	58,768	54,899	
Liabilities	Current Liabilities	14,887	15,686	17,903	21,947	16,837	13,886	
	Notes and accounts payable	8,431	9,681	10,234	13,266	11,278	10,270	
	Short-term borrowings	646	229	196	196	196	196	
	Accrued income tax and others	1,623	1,225	2,262	2,412	1,782	918	
	Deferred taxable liabilities	-	-	-	-	-	-	
	Reserve for Bonuses	1,094	1,562	1,854	2,747	1,049	585	
	Others	3,093	2,989	3,357	3,326	2,532	1,917	
	Fixed Liabilities	511	408	406	304	499	510	
	Long-term borrowings	31	19	10	7	4	1	
	Deferred taxable liabilities	-	-	84	4	205	366	
	Reserve for severance payment	292	238	155	35	36	37	
	Consolidated reconciliation account	5	5	4	4	3	3	
	Others	14	15	16	114	251	103	
		Total Liabilities	15,398	16,094	18,309	22,251	17,336	14,396
		Minority interest	0	0	0	0	0	0
Stockholders' Equity	Capital	6,379	6,698	6,802	6,882	7,023	7,073	
	Capital reserve	5,491	5,811	5,915	5,994	6,135	6,185	
	Consolidated surplus	17,437	18,950	21,931	24,748	27,798	27,735	
	Other differences from appreciation of securities	71	296	551	434	615	852	
	Cumulative conversion adjustment	-42	-9	-37	-26	-17	44	
	Total	29,336	31,746	35,162	38,032	41,554	41,889	
	Treasury Stock	-22	-53	-61	-112	-122	-1,386	
		Total Stockholder's Equity	29,314	31,693	35,101	37,920	41,432	40,503
	Total Liabilities, Minority Interest and Stockholder's Equity	44,712	47,787	53,410	60,171	58,768	54,899	

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Note: Amounts Less than one million yen are omitted

Consolidated Income Statement

(Million Yen)

Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Sales	37,004	22,393	48,629	31,948	57,552	22,146
Sales cost	29,025	17,205	37,293	23,940	43,571	18,244
Gross profit on sales	7,979	5,188	11,336	8,008	13,981	3,902
Selling and general administration expenses	3,544	1,836	3,804	2,257	4,108	1,785
Transportation and packaging	1,046	397	828	559	976	384
Allowance for salaries	632	308	971	295	1,115	311
Bonuses	191	372	400	542	227	117
Transferred amount to reserve for bonuses to retiring officers	19	9	28	3	3	0
Others	1,656	749	1,577	858	1,787	973
Operating Profit	4,435	3,352	7,532	5,751	9,873	2,117
Non-operating revenue	1,168	607	1,276	885	1,399	913
Interest received	31	11	24	11	22	15
Dividends received	39	41	45	36	45	39
Depreciation of consolidated reconciliation account	-	1	1	1	1	1
Investment profit on equity method	878	451	897	672	994	595
Others	220	103	309	165	337	263
Non-operating expenses	327	159	463	90	140	76
Interest paid	15	3	104	1	2	1
Others	312	156	359	89	138	75
Ordinary Profit	5,276	3,800	8,345	6,546	11,132	2,954
Extraordinary profit	18	-	156	0	142	151
Profit on sale of investment securities	-	-	156	-	41	23
Profit on reimbursement of reserve for doubtful debts	-	-	0	0	0	0
Others	18	-	-	-	101	128
Extraordinary Losses	353	336	338	39	18	175
Loss on retirement of fixed assets	29	33	34	2	-	13
Depreciation differences arising from changes in accounting standards for severance payment	-	-	-	-	-	-
Others	324	303	304	37	18	162
Pretax interim (current) net profit	4,941	3,464	8,163	6,507	11,256	2,930
Corporate income tax, local residence tax, and enterprise tax	2,350	1,295	3,528	2,402	3,456	1,033
Adjustment of corporate income tax, etc.	-523	-	-515	-	644	-
Profit attributable to minority interest (deduction)	-5	-	0	0	0	0
Interim (current) net profit	3,119	2,169	5,150	4,105	7,156	1,897

Consolidated Statements of Surplus

(Million Yen)

Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Consolidated surplus at the beginning of year	14,888	17,437	17,437	21,932	21,931	27,798
Balance of increase in other retained earnings	112	-	0	0	0	0
Decrease in consolidated surplus	682	656	656	1,290	1,289	1,961
Decrease in surplus due to increase of consolidated subsidiaries	139	-	0	0	0	0
Dividends	511	616	616	1,285	1,285	1,952
Bonuses for directors	33	40	40	5	5	8
Interim (current) net profit	3,119	2,169	5,150	4,106	7,156	1,897
Consolidated surplus at the end of interim year (year)	17,437	18,950	21,931	24,748	27,798	27,734

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Consolidated Cash Flows Statement

(Million Yen)

Fiscal Year Ended	'03/9	'04/3	'04/9	'05/3	'05/9
Cash flow from operation activities	2,397	5,934	4,430	5,436	986
Pretax interim (current) net profit	3,464	8,164	6,508	11,257	2,931
Depreciation	842	1,989	1,214	2,621	1,338
Depreciation of consolidated reconciliation account	-1	-1	-1	-1	-1
Investment profit on equity method	-451	-897	-671	-994	-595
Profit on sale of investment securities	-	0	25	0	-23
Expenses on shares issued	5	7	2	5	2
Loss on retirement of tangible fixed assets	33	34	2	6	13
Loss on appreciation of investment securities	300	303	2	1	-
Loss on sale of investment securities	3	-157	-	-41	-
(Profit) or loss on conversion	53	99	-5	-10	-33
(Increase) or decrease in reserve for bonuses to retiring officers	-38	-32	3	-8	-127
Decrease in reserve for severance payment	-	-	-	-	-
Increase in reserve for retirement benefits	-54	-137	-119	1	1
Increase in reserve for bonuses	469	760	893	-805	-464
(Increase) or decrease in provisions for doubtful accounts	2	-1	6	0	21
Interest and dividends received	-52	-69	-30	-66	-54
Interest paid	4	5	1	2	1
(Increase) or decrease in sales receivables	-1,145	-2,371	-2,943	-1,323	1,662
(Increase) or decrease in inventories	-1,156	-1,134	-1,232	-1,927	-760
(Increase) or decrease in purchase liabilities	1,250	1,803	3,032	1,044	-1,008
(Increase) or decrease in accrued consumption tax, etc.	-55	25	92	139	-260
(Increase) or decrease in other assets	-12	2	-174	-268	-200
(Increase) or decrease in other liabilities	420	237	-94	-291	-177
Bonuses for officers paid	-40	-40	-5	-5	-8
Interest and dividends received	233	251	221	330	378
Interest paid	-3	-5	-1	-2	-1
Corporate income tax, etc. paid	-1,674	-2,901	-2,306	-4,026	-1,783
Other	0	0	10	-203	133
Cash flow from investment activities	-4,050	-6,913	-2,928	-2,994	230
Payments for Received Time Deposits	-2,770	-5,770	-1,000	-2,150	-
Revenue from refund of time deposits	2,243	4,100	850	5,125	1,900
Expenditure on acquisition of tangible fixed assets	-3,345	-5,213	-2,448	-5,019	-1,459
Revenue from sale of tangible fixed assets	-	0	21	97	-
Expenditure on acquisition of investment securities	-165	-491	-406	-1,099	-596
Revenue from sale of investment securities	4	622	-	223	358
Expenditure on lending	-184	-250	-40	-276	-108
Revenue from collection of loans	174	192	95	107	135
Other	-7	-103	-	-2	0
Cash flow from financing activities	-440	-285	-1,181	-914	-3,116
Net increase (decrease) in short-term borrowings	-417	-432	-	-	-
Revenue from long-term borrowings	-	-	-	-	-
Expenditure on repayment of long-term borrowings	-12	-39	-3	-6	-3
Proceeds from stocks issued	634	841	156	436	98
Net expenditure on acquisition and proceeds from sale of treasury stock	-30	-39	-51	-61	-1,264
Dividends paid	-615	-616	-1,283	-1,283	-1,947
Conversion difference of cash and cash equivalents	-2	-4	3	5	8
Increase (decrease) in cash and cash equivalents	-2,093	-1,270	324	1,533	-1,891
Cash and cash equivalents at the beginning of year	5,773	5,773	4,503	4,503	6,036
Cash and cash equivalents at the beginning of year of newly consolidated subsidiaries	-	-	-	-	-
Cash of Removeing Consolidated Subsidiaries and Cash Equivalents at Mid-Term of Year	-	-	-	-	-
Cash and cash equivalents at the end of interim period(year)	3,680	4,503	4,827	6,036	4,145

Note: Amounts Less than one million yen are omitted

Parent's Balance Sheet

(Million Yen)

Fiscal Year Ended		'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Assets	Current Assets	21,177	22,275	25,356	29,676	26,731	22,323
	Cash and deposits	8,747	7,214	8,978	9,411	7,504	3,849
	Notes receivable	1,404	1,308	1,487	1,937	1,258	1,391
	Accounts receivable	6,638	7,647	8,550	10,789	10,123	8,314
	Inventories	3,025	4,102	4,166	5,295	6,001	6,756
	Deferred taxable assets	493	493	26	940	470	470
	Others	878	1,521	2,160	1,318	1,387	1,554
	Allowance for doubtful accounts	-8	-10	-11	-14	-12	-11
	Fixed Assets	18,008	19,776	21,388	22,898	24,205	24,421
	(Tangible fixed assets)	12,627	14,470	15,813	17,103	17,629	17,510
	Buildings	4,536	5,300	5,305	6,244	6,604	6,762
	Machinery and Equipment	4,144	4,701	6,100	6,955	6,979	7,272
	Land	1,407	1,407	1,407	1,407	1,391	1,389
	Construction in progress	2,124	2,572	2,503	1,917	2,038	1,441
	Others	416	489	498	580	617	645
	(Intangible Fixed Assets)	37	40	150	134	120	106
	(Investments and other assets)	5,344	5,266	5,425	5,661	6,456	6,805
	Investment Securities	4,018	4,135	4,391	4,646	5,536	5,592
	Stocks of subsidiaries	199	220	188	210	391	391
	Contributions	1	1	1	1	1	1
	Contributions of subsidiaries	37	15	16	16	16	15
	Long-term loans	808	766	692	553	268	667
	Long-term prepaid expenses	21	19	20	126	120	114
	Deferred taxable assets	180	26	0	0	0	0
	Others	96	98	137	123	137	142
	Allowance for doubtful debts	-16	-14	-20	-14	-13	-117
	Total Assets	39,185	42,051	46,744	52,574	50,936	46,744
Liabilities	Current Liabilities	13,762	14,795	16,763	20,541	15,687	12,953
	Notes and accounts payable	4,262	4,445	4,474	5,581	5,170	4,909
	Accounts payable	3,776	4,640	5,052	6,832	5,296	4,739
	Accrued income tax and others	210	190	190	190	190	190
	Deferred taxable liabilities	963	1,134	1,212	2,227	1,666	779
	Equipment notes payable	1,530	1,361	2,112	1,807	1,175	1,004
	Others	3,021	3,025	3,723	3,904	2,190	1,332
	Fixed Liabilities	408	316	345	255	453	467
	Long-term borrowings	-	-	-	-	-	-
	Deferred taxable liabilities	-	-	84	3	205	365
	Reserve for severance payment	229	128	109	140	0	0
	Reserve for bonuses to retiring officers	166	174	137	0	0	0
	Others	13	13	15	112	248	102
	Total Liabilities	14,170	15,111	17,108	20,796	16,140	13,420
Shareholders' Equity	Capital	6,379	6,698	6,802	6,882	7,023	7,073
	Capital reserve	5,491	5,810	5,914	5,994	6,135	6,185
	Revenue Reserve	748	748	748	748	748	748
	Other Surplus	12,346	14,184	11,012	18,579	21,145	20,601
	Voluntary reserve	9,315	11,012	11,012	12,710	12,710	16,352
	Unappropriated retained earnings at the end of interim period (current)	3,031	2,424	4,666	5,121	7,687	3,501
	(Less current retained earnings)	(2,469)	(1,744)	(4,271)	(3,437)	(6,003)	(1,408)
	Other securities appreciation differences	73	300	554	435	615	851
	Treasury Stock	-22	-52	-60	-112	-121	-1,385
	Total Stockholder's Equity	25,015	26,940	29,636	31,778	34,797	33,325
Total Liabilities, Minority Interest and Stockholder's Equity	39,185	42,051	46,744	52,574	50,937	46,745	

Note: The listed amounts are rearranged to reflect amended financial classifications pursuant to the amendment of a part of the Regulation concerning Terminology, Forms and Method of Preparation of Financial Statements, etc.

Note: Amounts Less than one million yen are omitted

Parent's Income Statement

(Million Yen)

Fiscal Year Ended	'03/3	'03/9	'04/3	'04/9	'05/3	'05/9
Sales	34,594	20,723	45,267	30,143	54,149	20,475
Sales cost	27,243	16,063	34,897	22,763	41,246	17,116
Gross profit on sales	7,351	4,660	10,370	7,380	12,903	3,359
Selling and general administration expenses	2,969	1,619	3,390	2,109	3,831	1,673
Operating Profit	4,382	3,041	6,980	5,271	9,072	1,686
Non-operating revenue	732	470	823	590	898	855
Non-operating expenses	562	260	551	171	312	168
Ordinary Profit	4,552	3,251	7,252	5,690	9,658	2,373
Extraordinary profit	20	0	156	0	142	127
Extraordinary Losses	330	337	337	37	15	263
Pretax interim (current) net profit	4,242	2,914	7,071	5,653	9,785	2,237
Corporate income tax, local residence tax, and enterprise tax	2,204	1,170	3,309	2,216	3,233	829
Adjustment of corporate income tax, etc.	-431	-	-509	-	549	-
Interim (current) net profit	2,469	1,744	4,271	3,437	6,003	1,408
Profit brought forward from the previous term	562	680	679	1,684	1,684	2,093
Other Non-Operating Expenses	0	0	-285	0	0	0
Unappropriated retained earnings for interim period (current)	3,031	2,424	4,665	5,121	7,687	3,501

Note: The listed amounts are rearranged to reflect amended financial classifications pursuant to the amendment of a part of the Regulation concerning Terminology, Forms and Method of Preparation of Financial Statements, etc

Note: Amounts Less than one million yen are omitted