

2006 Interim Report



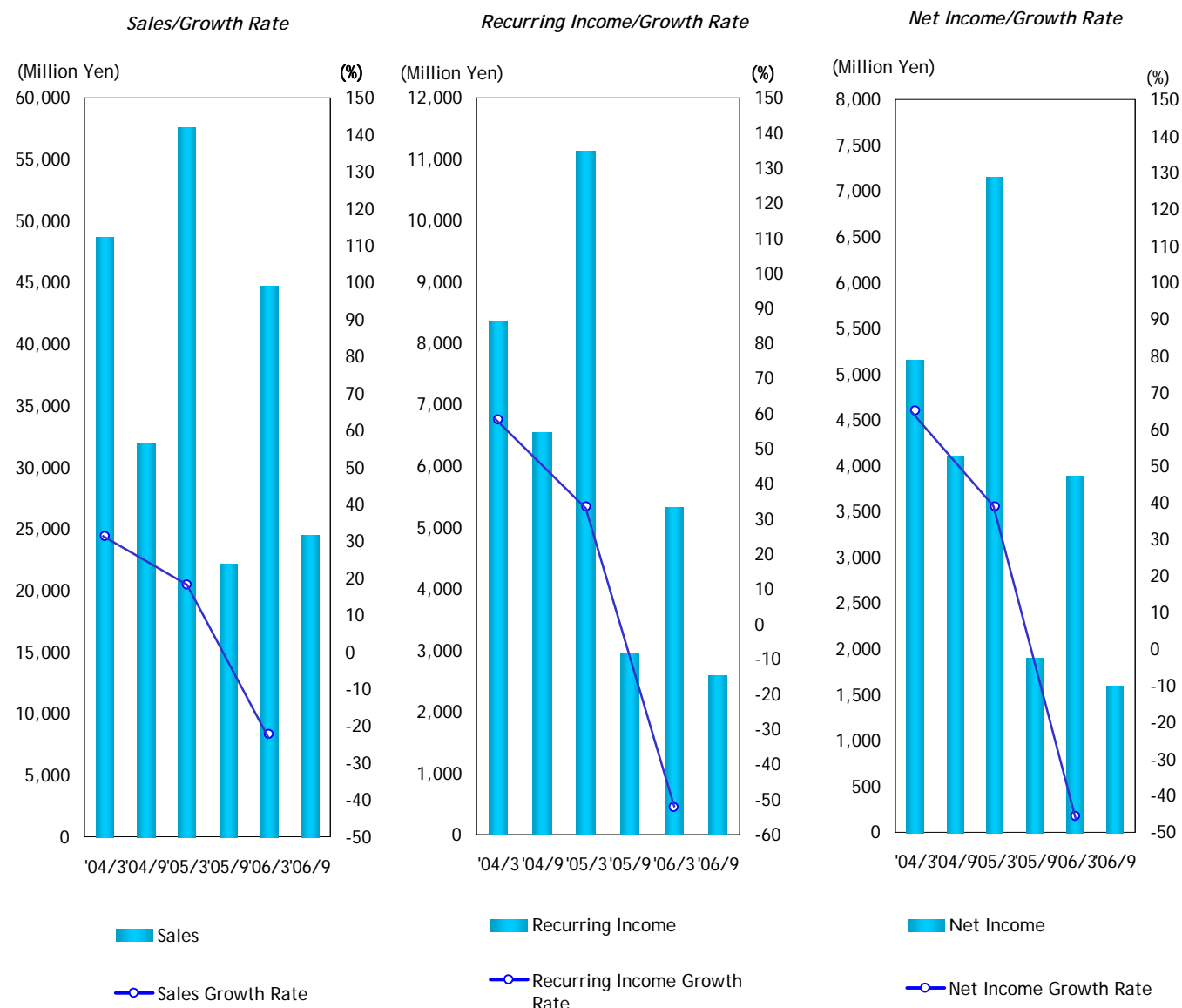
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Consolidated Performance

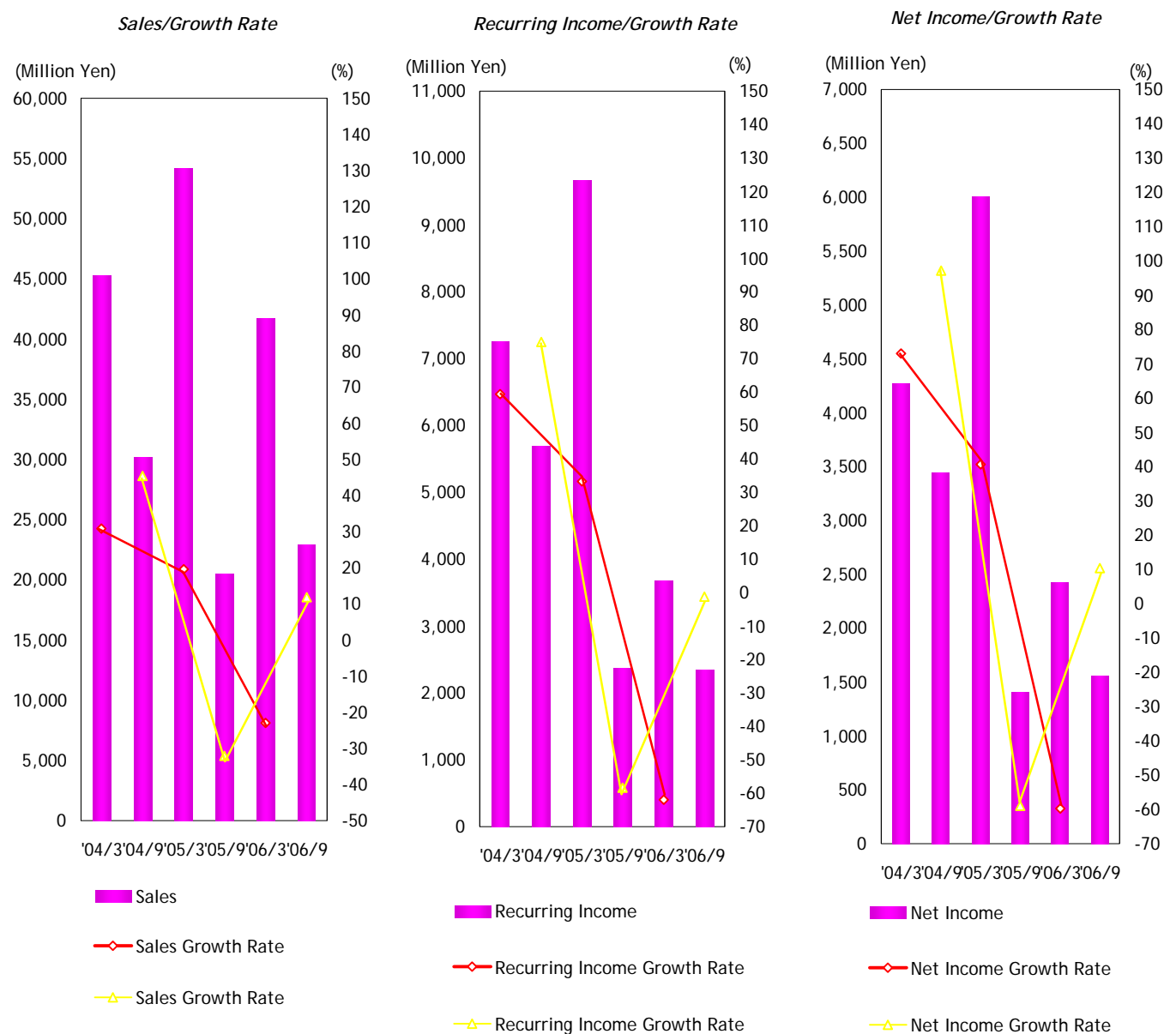


Fiscal Year Ended	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Sales(Million Yen)	48,629	31,948	57,552	22,146	44,759	24,431
Sales Growth Rate(%)	31.4		18.3		-22.2	
Operating Income(Million Yen)	7,532	5,751	9,873	2,117	3,828	2,067
Operating Profit Growth Rate(%)	69.8		31.1		-61.2	
Recurring Income(Million Yen)	8,345	6,546	11,132	2,954	5,320	2,590
Recurring Income Growth Rate(%)	58.2		33.4		-52.2	
Net Income(Million Yen)	5,150	4,106	7,156	1,897	3,892	1,599
Net Income Growth Rate(%)	65.1		38.9		-45.6	
Gross Profit(%)	23.3	25.1	24.3	17.6	16.4	15.7
SG & A Ratio(%)	7.8	7.1	7.1	8.1	7.8	7.2

Note: Amounts less than one million yen are omitted

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 Performance

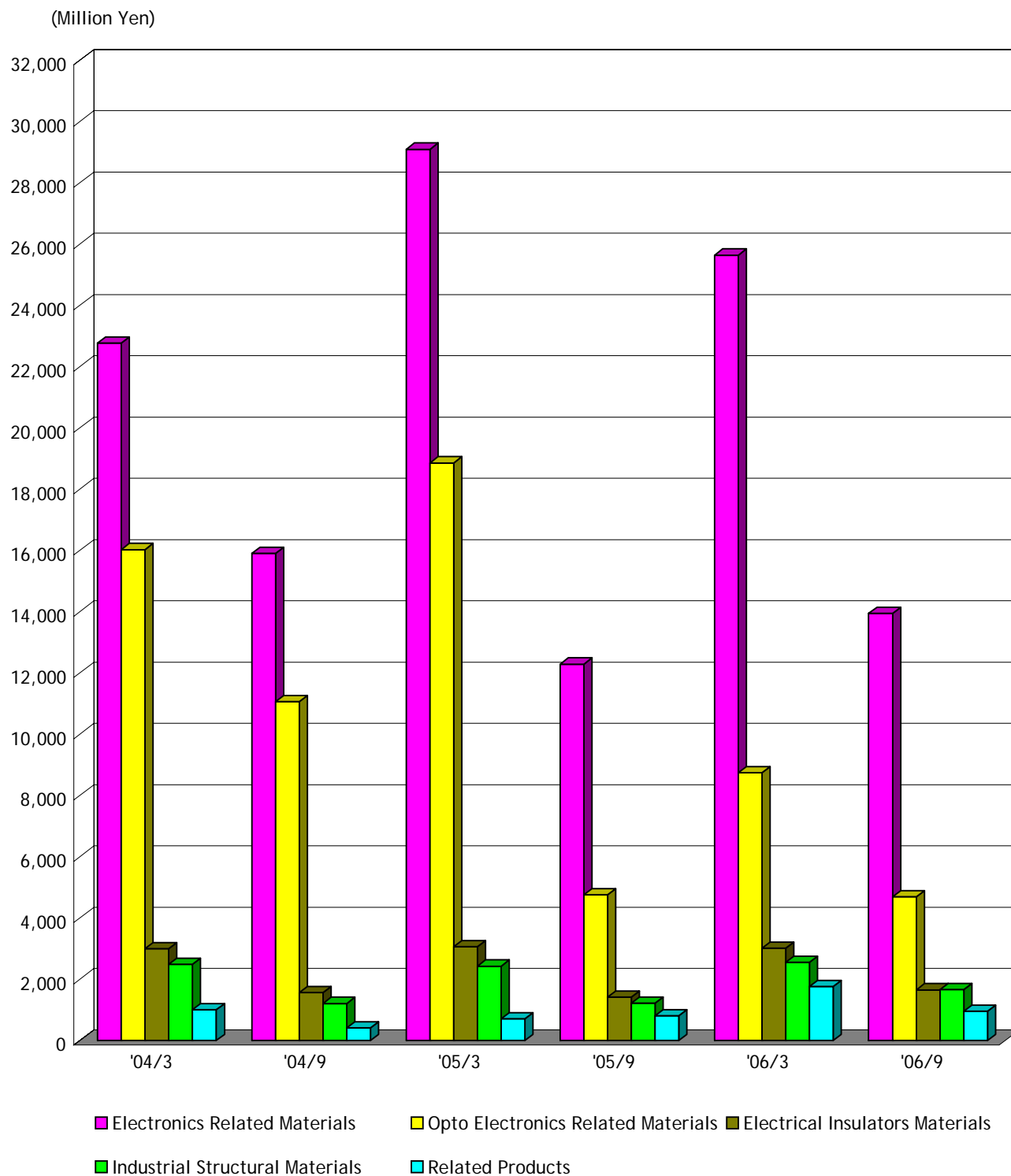


Fiscal Year Ended	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Sales(Million Yen)	45,267	30,143	54,149	20,475	41,696	22,907
Sales Growth Rate(%)	30.8		19.6		-23	
Sales Growth Rate(%)		45.5		-32.1		11.9
Operating Income(Million Yen)	6,980	5,271	9,072	1,686	2,982	1,528
Operating Profit Growth Rate(%)	59.3		30		-67.1	
Operating Profit Growth Rate(%)		73.3		-68.0		-9.3
Recurring Income(Million Yen)	7,252	5,690	9,658	2,373	3,676	2,346
Recurring Income Growth Rate(%)	59.3		33.2		-61.9	
Recurring Income Growth Rate(%)		75.0		-58.3		-1.2
Net Income(Million Yen)	4,271	3,437	6,003	1,408	2,419	1,555
Net Income Growth Rate(%)	73		40.6		-59.7	
Net Income Growth Rate(%)		97.1		-59		10.4
Gross Profit(%)	22.9	24.5	23.8	16.4	15.1	14.2
SG & A Ratio(%)	7.5	7.0	7.1	8.2	7.9	7.5

Note: Amounts less than one million yen are omitted

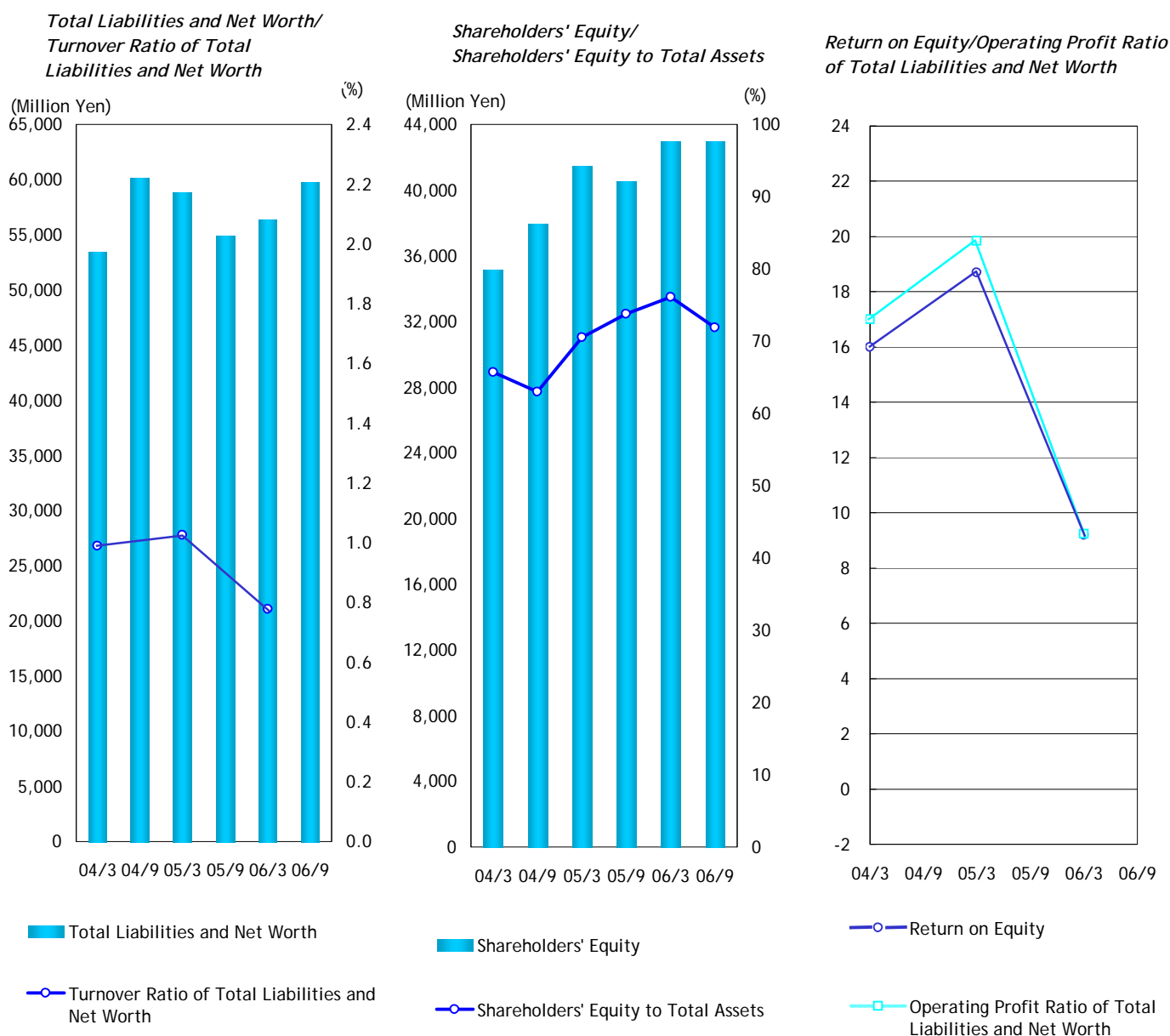
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Parent's Sales Breakdown by Segments



Fiscal Year Ended	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Electronics Related Materials	22,772	15,896	29,096	12,287	25,640	13,941
Opto Electronics Related Materials	16,023	11,056	18,858	4,756	8,736	4,696
Electrical Insulators Materials	2,990	1,568	3,064	1,410	3,008	1,654
Industrial Structural Materials	2,479	1,209	2,428	1,216	2,546	1,667
Related Products	1,003	414	703	806	1,766	949
Total	45,267	30,143	54,149	20,475	41,696	22,907

Consolidated Shareholders' Equity/Return on Shareholders' Equity



Fiscal Year Ended	04/3	04/9	05/3	05/9	06/3	06/9
Total Liabilities and Net Worth(Million Yen)	53,410	60,171	58,768	54,899	56,385	59,708
Turnover Ratio of Total Liabilities and Net Worth	0.99	1.03	1.03	0.78	0.78	0.78
Operating Profit Ratio of Total Liabilities and Net Worth(%)	17.0	19.8	19.8	9.2	9.2	9.2
Shareholders' Equity(Million Yen)	35,101	37,920	41,431	40,503	42,927	42,966
Shareholders' Equity to Total Assets(%)	65.7	63	70.5	73.8	76.1	71.9
Return on Equity(%)	16.0	18.7	18.7	9.2	9.2	9.2

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

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 Shareholders' Equity/Return on Shareholders' Equity



Fiscal Year Ended	Fiscal Year Ended	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Total Liabilities and Net Worth(Million Yen)		46,744	52,574	50,937	46,744	45,884	48,802
Turnover Ratio of Total Liabilities and Net Worth		1.05	1.11	1.11	1.11	0.86	0.86
Operating Profit Ratio of Total Liabilities and Net Worth(%)		16.9	19.8	19.8	19.8	7.6	7.6
Shareholders' Equity(Million Yen)		29,636	31,778	34,796	33,325	33,370	33,408
Shareholders' Equity to Total Assets(%)		63.4	60.4	68.3	71.3	72.7	68.4
Return on Equity(%)		15.6	18.6	18.6	18.6	7.1	7.1
Number of Shares Outstanding at Term End(thousand)		29,880	32,942	33,088	35,935	35,472	35,329

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

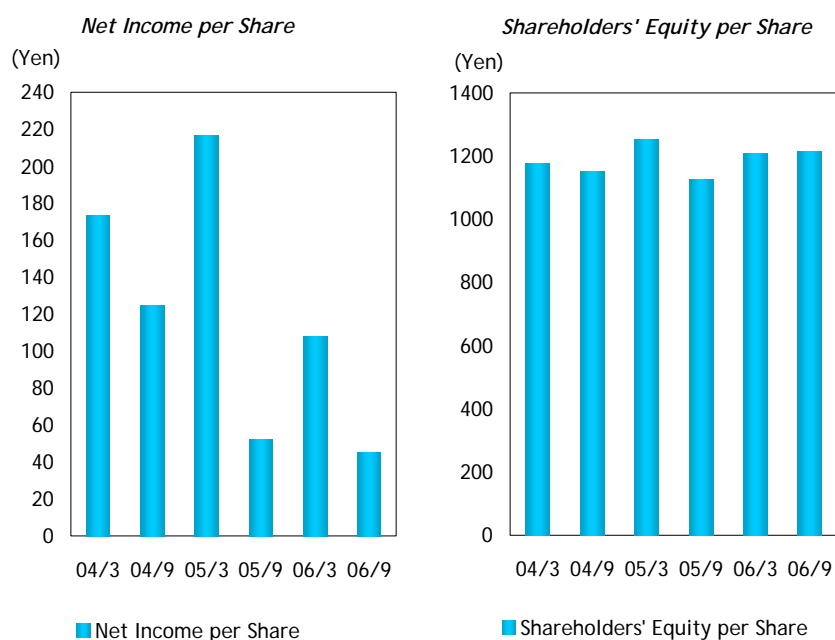
Operating Profit Ratio of Total Liabilities and Net Worth = Ordinary Income/Total Liabilities and Net Worth (Mid-term Average)X100

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

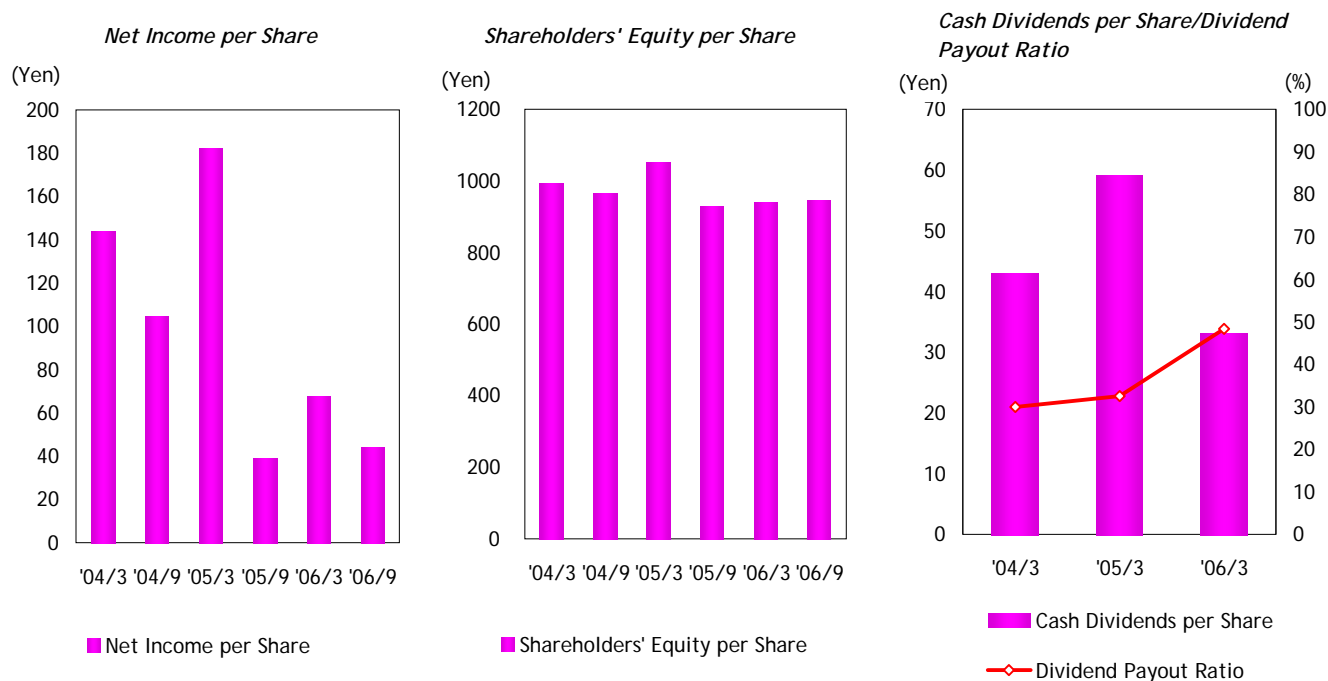
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Consolidated Per Share Data



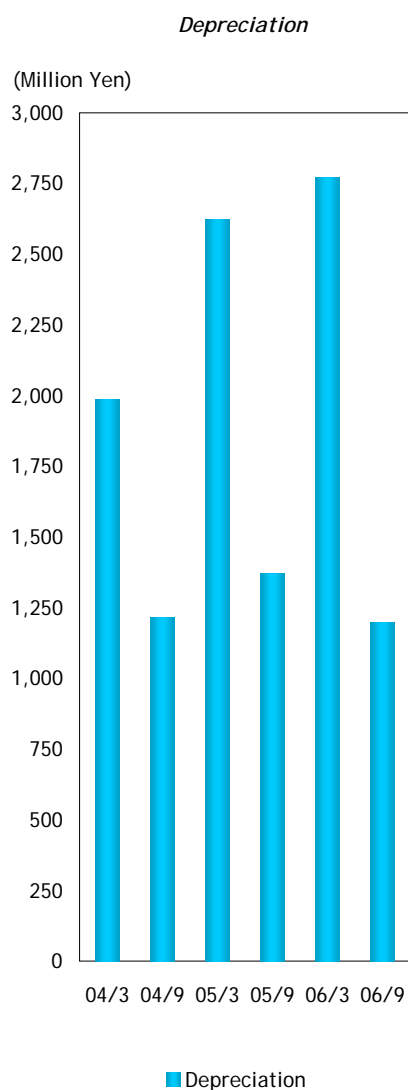
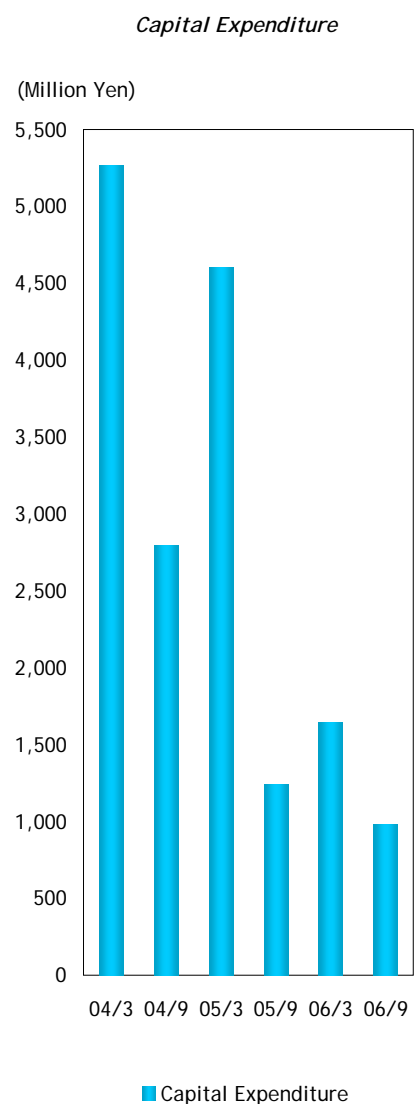
Fiscal Year Ended	04/3	04/9	05/3	05/9	06/3	06/9
Net Income per Share(Yen)	173.17	124.75	216.83	52.27	108.06	45.13
Shareholders' Equity per Share(Yen)	1174.57	1151.12	1251.92	1127.14	1209.94	1215.95

Parent's Per Share Data



Fiscal Year Ended	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Net Income per Share(Yen)	143.73	104.43	182.11	38.80	67.31	43.88
Shareholders' Equity per Share(Yen)	991.84	964.66	1051.65	927.37	940.76	945.38
Cash Dividends per Share(Yen)	43		59		33	
Dividend Payout Ratio(%)	29.9		32.5		48.4	

Consolidated Capital Expenditure



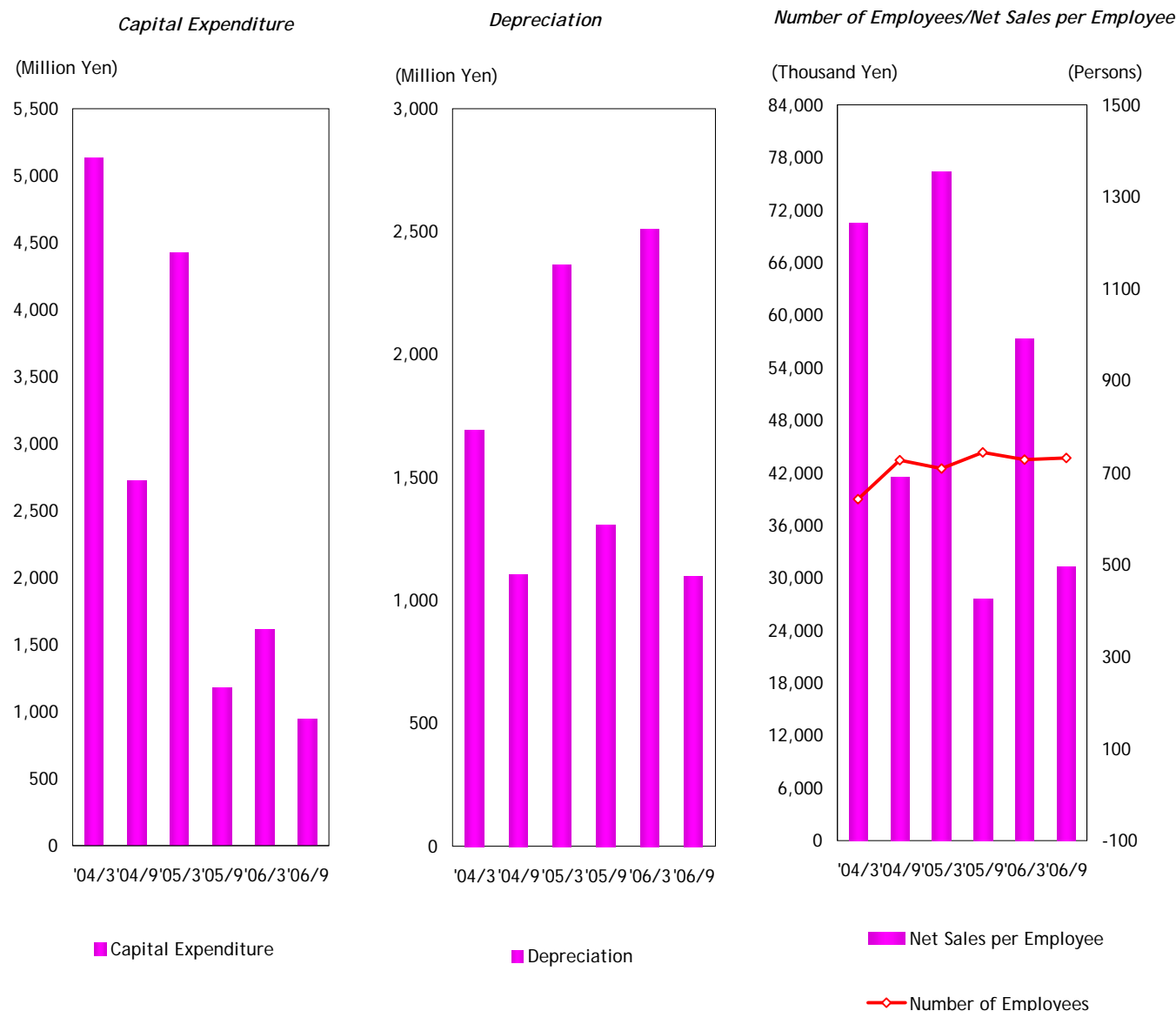
Fiscal Year Ended	04/3	04/9	05/3	05/9	06/3	06/9
Capital Expenditure(Million Yen)	5,267	2,795	4,599	1,242	1,641	982
Depreciation(Million Yen)	1,989	1,214	2,621	1,372	2,771	1,197
Inventory Turnover Period(Days)	47.4		40.2		61.1	
Interest Coverage	1402.7	4555.4	5079.5	3439.3	1796.0	2984.9

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	'04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Capital Expenditure(Million Yen)	5,130	2,725	4,428	1,179	1,615	944
Depreciation(Million Yen)	1,692	1,104	2,366	1,306	2,511	1,100
Inventory Turnover Period(Days)	38.0		34.3		55.1	
Interest Coverage	2307.9	4514.3	5238.4	3175.2	2805.3	2274.2
Number of Employees(including part time employees)(Persons)	642	727	709	744	728	732
Net Sales per Employee(including part time employees)(Thousand Yen)	70,509	41,462	76,374	27,520	57,275	31,294
Labor Productivity(Thousand Yen)	21,733		28,179		16,461	
Labor's Relative Share(%)	52.2	40.7	37.3	44.0	43.4	44.4

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		04/3	'04/9	'05/3	'05/9	'06/3	'06/9	
Assets	Current Assets	28,007	32,723	29,647	25,041	25,625	29,368	
	Cash and deposits	9,938	10,412	8,656	4,865	6,569	6,833	
	Notes and accounts receivable	11,079	14,014	12,390	10,764	10,138	13,352	
	Securities	161	161	-	-	-	-	
	Inventories	5,368	6,600	7,295	7,955	7,700	8,142	
	Deferred taxable assets	1,078	1,082	566	525	278	280	
	Others	404	480	757	942	990	809	
	Allowance for doubtful accounts	-21	-26	-17	-10	-50	-48	
	Fixed Assets	25,403	27,448	29,121	29,858	30,760	30,340	
	(Tangible fixed assets)	16,436	17,754	18,343	18,188	16,908	16,653	
	Buildings and structures	5,867	6,885	7,299	7,437	7,474	7,413	
	Machinery, equipment and delivery equipment	6,279	7,147	7,218	7,489	6,869	6,803	
	Land	1,568	1,568	1,551	1,550	1,550	1,551	
	Others	2,722	2,154	2,275	1,712	1,015	886	
	(Intangible Fixed Assets)	154	139	125	110	96	147	
	(Investments and other assets)	8,813	9,555	10,653	11,560	13,756	13,540	
	Investment Securities	8,410	9,066	9,991	10,928	13,346	12,990	
	Deferred taxable assets	158	156	104	79	50	49	
	Others	267	356	583	589	527	709	
	Allowance for doubtful debts	-22	-23	-25	-36	-167	-208	
	Total Assets	53,410	60,171	58,768	54,899	56,385	59,708	
Liabilities	Current Liabilities	17,903	21,947	16,837	13,886	12,975	16,354	
	Notes and accounts payable	10,234	13,266	11,278	10,270	9,916	12,252	
	Short-term borrowings	196	196	196	196	194	191	
	Accrued income tax and others	2,262	2,412	1,782	918	822	977	
	Deferred taxable liabilities	-	-	-	-	-	-	
	Reserve for Bonuses	1,854	2,747	1,049	585	788	1,012	
	Others	3,357	3,326	2,532	1,917	1,255	1,922	
	Fixed Liabilities	406	304	499	510	483	387	
	Long-term borrowings	10	7	4	1	-	-	
	Deferred taxable liabilities	84	4	205	366	345	272	
	Reserve for severance payment	155	35	36	37	38	38	
	Consolidated reconciliation account	4	4	3	3	-	-	
	Others	16	114	251	103	100	77	
		Total Liabilities	18,309	22,251	17,336	14,396	13,458	16,741
		Minority interest	0	0	0	0	0	0
	Stockholders' Equity	Capital	6,802	6,882	7,023	7,073	7,101	7,117
Capital reserve		5,915	5,994	6,135	6,185	6,214	6,229	
Consolidated surplus		21,931	24,748	27,798	27,735	30,882	31,303	
Other differences from appreciation of securities		551	434	615	852	1,076	979	
Cumulative conversion adjustment		-37	-26	-17	44	98	63	
Total		35,162	38,032	41,554	41,889	45,371	45,691	
Treasury Stock		-61	-112	-122	-1,386	-2,444	-2,724	
Total Stockholder's Equity		35,101	37,920	41,432	40,503	42,927	42,967	
	Total Liabilities, Minority Interest and Stockholder's Equity	53,410	60,171	58,768	54,899	56,385	59,708	

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Note: Amounts Less than one million yen are omitted

Consolidated Income Statement

(Million Yen)

Fiscal Year Ended	04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Sales	48,629	31,948	57,552	22,146	44,759	24,431
Sales cost	37,293	23,940	43,571	18,244	37,433	20,600
Gross profit on sales	11,336	8,008	13,981	3,902	7,326	3,831
Selling and general administration expenses	3,804	2,257	4,108	1,785	3,498	1,764
Transportation and packaging	828	559	976	384	736	407
Allowance for salaries	971	295	1,115	311	741	284
Bonuses	400	542	227	117	134	163
Transferred amount to reserve for bonuses to retiring officers	28	3	3	0	0	0
Others	1,577	858	1,787	973	1,887	909
Operating Profit	7,532	5,751	9,873	2,117	3,828	2,067
Non-operating revenue	1,276	885	1,399	913	1,869	596
Interest received	24	11	22	15	26	10
Dividends received	45	36	45	39	58	16
Depreciation of consolidated reconciliation account	1	1	1	1	-	-
Investment profit on equity method	897	672	994	595	1,298	418
Others	309	165	337	263	487	152
Non-operating expenses	463	90	140	76	377	73
Interest paid	104	1	2	1	2	1
Others	359	89	138	75	375	72
Ordinary Profit	8,345	6,546	11,132	2,954	5,320	2,590
Extraordinary profit	156	0	142	151	700	16
Profit on sale of investment securities	156	-	41	23	570	10
Profit on reimbursement of reserve for doubtful debts	0	0	0	0	0	0
Others	-	-	101	128	130	6
Extraordinary Losses	338	39	18	175	656	18
Loss on retirement of fixed assets	34	2	-	13	338	11
Depreciation differences arising from changes in accounting standards for severance payment	-	-	-	-	-	-
Others	304	37	18	162	318	7
Pretax interim (current) net profit	8,163	6,507	11,256	2,930	5,364	2,588
Corporate income tax, local residence tax, and enterprise tax	3,528	2,402	3,456	1,033	1,302	989
Adjustment of corporate income tax, etc.	-515	-	644	-	170	-
Profit attributable to minority interest (deduction)	0	0	0	0	0	0
Interim (current) net profit	5,150	4,105	7,156	1,897	3,892	1,599

Consolidated Statements of Surplus

(Million Yen)

Fiscal Year Ended	04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Consolidated surplus at the beginning of year	17,437	21,932	21,931	27,798	27,798	30,882
Balance of increase in other retained earnings	0	0	0	0	0	0
Decrease in consolidated surplus	656	1,290	1,289	1,961	2,146	1,178
Decrease in surplus due to increase of consolidated subsidiaries	0	0	0	0	0	0
Dividends	616	1,285	1,285	1,952	1,952	1,170
Bonuses for directors	40	5	5	8	8	8
Interim (current) net profit	5,150	4,106	7,156	1,897	5,230	1,599
Consolidated surplus at the end of interim year (year)	21,931	24,748	27,798	27,734	30,882	31,303

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Consolidated Cash Flows Statement

(Million Yen)

Fiscal Year Ended	'04/9	'05/3	'05/9	'06/3	'06/9
Cash flow from operation activities	4,430	5,436	986	4,471	2,207
Pretax interim (current) net profit	6,508	11,257	2,931	5,365	2,588
Depreciation	1,214	2,621	1,338	2,772	1,209
Depreciation of consolidated reconciliation account	-1	-1	-1	-	-
Investment profit on equity method	-671	-994	-595	-1,298	-418
Profit on sale of investment securities	25	0	-23	-570	-10
Expenses on shares issued	2	5	2	3	1
Loss on retirement of tangible fixed assets	2	6	13	338	11
Loss on appreciation of investment securities	2	1	-	168	-
Loss on sale of investment securities	-	-41	-	36	-
(Profit) or loss on conversion	-5	-10	-33	-60	0
(Increase) or decrease in reserve for bonuses to retiring officers	3	-8	-	-	-
Decrease in reserve for severance payment	-	-	-	-	-
Increase in reserve for retirement benefits	-119	1	1	1	1
Increase in reserve for bonuses	893	-805	-464	-263	224
(Increase) or decrease in provisions for doubtful accounts	6	0	4	207	38
Interest and dividends received	-30	-66	-54	-84	-26
Interest paid	1	2	1	2	1
(Increase) or decrease in sales receivables	-2,943	-1,323	1,662	2,260	-3,215
(Increase) or decrease in inventories	-1,232	-1,927	-660	-405	-442
(Increase) or decrease in purchase liabilities	3,032	1,044	-1,008	-1,362	2,236
(Increase) or decrease in accrued consumption tax, etc.	92	139	-260	-325	150
(Increase) or decrease in other assets	-174	-268	-155	-290	-100
(Increase) or decrease in other liabilities	-94	-291	-304	-224	57
Bonuses for officers paid	-5	-5	-8	-8	-8
Interest and dividends received	221	330	378	402	606
Interest paid	-1	-2	-1	-2	-1
Corporate income tax, etc. paid	-2,306	-4,026	-1,783	-2,230	-806
Other	10	-203	5	38	111
Cash flow from investment activities	-2,928	-2,994	230	-1,098	-8
Payments for Received Time Deposits	-1,000	-2,150	-	-2,950	-695
Revenue from refund of time deposits	850	5,125	1,900	4,310	1,210
Expenditure on acquisition of tangible fixed assets	-2,448	-5,019	-1,459	-2,579	-572
Revenue from sale of tangible fixed assets	21	97	-	9	19
Expenditure on acquisition of investment securities	-406	-1,099	-596	-1,181	-222
Revenue from sale of investment securities	-	223	358	1,133	210
Expenditure on lending	-40	-276	-108	-185	-7
Revenue from collection of loans	95	107	135	349	90
Other	-	-2	0	-4	-41
Cash flow from financing activities	-1,181	-914	-3,116	-4,123	-1,418
Net increase (decrease) in short-term borrowings	-	-	-	-	-
Revenue from long-term borrowings	-	-	-	-	-
Expenditure on repayment of long-term borrowings	-3	-6	-3	-6	-3
Proceeds from stocks issued	156	436	98	154	31
Net expenditure on acquisition and proceeds from sale of treasury stock	-51	-61	-1,264	-2,322	-280
Dividends paid	-1,283	-1,283	-1,947	-1,949	-1,166
Conversion difference of cash and cash equivalents	3	5	8	15	-1
Increase (decrease) in cash and cash equivalents	324	1,533	-1,891	-735	780
Cash and cash equivalents at the beginning of year	4,503	4,503	6,036	6,043	5,308
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)	4,827	6,036	4,145	5,308	6,088

Note: Amounts Less than one million yen are omitted

Parent's Balance Sheet

(Million Yen)

Fiscal Year Ended		04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Assets	Current Assets	25,356	29,676	26,731	22,323	22,615	25,952
	Cash and deposits	8,978	9,411	7,504	3,849	5,450	5,331
	Notes receivable	1,487	1,937	1,258	1,391	1,510	2,364
	Accounts receivable	8,550	10,789	10,123	8,314	7,729	9,899
	Inventories	4,166	5,295	6,001	6,756	6,578	7,047
	Deferred taxable assets	26	940	470	470	182	182
	Others	2,160	1,318	1,387	1,554	1,216	1,175
	Allowance for doubtful accounts	-11	-14	-12	-11	-50	-46
	Fixed Assets	21,388	22,898	24,205	24,421	23,269	22,850
	(Tangible fixed assets)	15,813	17,103	17,629	17,510	16,246	16,007
	Buildings	5,305	6,244	6,604	6,762	6,736	6,681
	Machinery and Equipment	6,100	6,955	6,979	7,272	6,667	6,600
	Land	1,407	1,407	1,391	1,389	1,389	1,391
	Construction in progress	2,503	1,917	2,038	1,441	759	624
	Others	498	580	617	645	694	711
	(Intangible Fixed Assets)	150	134	120	106	93	143
	(Investments and other assets)	5,425	5,661	6,456	6,805	6,930	6,700
	Investment Securities	4,391	4,646	5,536	5,592	5,907	5,651
	Stocks of subsidiaries	188	210	391	391	411	413
	Contributions	1	1	1	1	0	0
	Contributions of subsidiaries	16	16	16	15	2	0
	Long-term loans	692	553	268	667	294	631
	Long-term prepaid expenses	20	126	120	114	107	96
	Deferred taxable assets	0	0	0	0	0	0
	Others	137	123	137	142	377	116
	Allowance for doubtful debts	-20	-14	-13	-117	-168	-207
	Total Assets	46,744	52,574	50,936	46,744	45,884	48,802
Liabilities	Current Liabilities	16,763	20,541	15,687	12,953	12,071	15,047
	Notes and accounts payable	4,474	5,581	5,170	4,909	5,272	6,503
	Accounts payable	5,052	6,832	5,296	4,739	4,127	4,926
	Accrued income tax and others	190	190	190	190	190	190
	Deferred taxable liabilities	1,212	2,227	1,666	779	663	774
	Equipment notes payable	2,112	1,807	1,175	1,004	433	661
	Others	3,723	3,904	2,190	1,332	1,386	1,993
	Fixed Liabilities	345	255	453	467	443	347
	Long-term borrowings	-	-	-	-	-	-
	Deferred taxable liabilities	84	3	205	365	345	272
	Reserve for severance payment	109	140	0	0	0	0
	Reserve for bonuses to retiring officers	137	0	0	0	0	0
	Others	15	112	248	102	98	75
	Total Liabilities	17,108	20,796	16,140	13,420	12,514	15,394
	Shareholders' Equity	Capital	6,802	6,882	7,023	7,073	7,101
Capital reserve		5,914	5,994	6,135	6,185	6,214	6,229
Revenue Reserve		748	748	748	748	748	748
Other Surplus		11,012	18,579	21,145	20,601	21,427	21,811
Voluntary reserve		11,012	12,710	12,710	16,352	16,352	18,364
Unappropriated retained earnings at the end of interim period (current)		4,666	5,121	7,687	3,501	4,326	2,699
(Less current retained earnings)		(4,271)	(3,437)	(6,003)	(1,408)	(2,419)	(1,555)
Other securities appreciation differences		554	435	615	851	1,073	966
Treasury Stock		-60	-112	-121	-1,385	-2,444	-2,724
Other		0	0	0	0	0	9
Total Stockholder's Equity	29,636	31,778	34,797	33,325	33,370	33,408	
Total Liabilities, Minority Interest and Stockholder's Equity	46,744	52,574	50,937	46,745	45,884	48,802	

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	04/3	'04/9	'05/3	'05/9	'06/3	'06/9
Sales	45,267	30,143	54,149	20,475	41,696	22,907
Sales cost	34,897	22,763	41,246	17,116	35,423	19,651
Gross profit on sales	10,370	7,380	12,903	3,359	6,273	3,256
Selling and general administration expenses	3,390	2,109	3,831	1,673	3,291	1,728
Operating Profit	6,980	5,271	9,072	1,686	2,982	1,528
Non-operating revenue	823	590	898	855	1,220	967
Non-operating expenses	551	171	312	168	526	149
Ordinary Profit	7,252	5,690	9,658	2,373	3,676	2,346
Extraordinary profit	156	0	142	127	700	14
Extraordinary Losses	337	37	15	263	807	17
Pretax interim (current) net profit	7,071	5,653	9,785	2,237	3,570	2,343
Corporate income tax, local residence tax, and enterprise tax	3,309	2,216	3,233	829	1,033	788
Adjustment of corporate income tax, etc.	-509	-	549	-	118	-
Interim (current) net profit	4,271	3,437	6,003	1,408	2,419	1,555
Profit brought forward from the previous term	679	1,684	1,684	2,093	2,093	-
Other Non-Operating Expenses	-285	0	0	0	-186	-
Unappropriated retained earnings for interim period (current)	4,665	5,121	7,687	3,501	4,326	-

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