

Highlights of Consolidated Results for the Nine Months and the Third Quarter of Fiscal Year Ending March 31, 2013

Millions of yen	
/	

	Nine months ended		Nir	e months ended		
	December 31,			ecember 31,		Change
2				2011		(%)
Net sales	Υ	377,263	Y	372,814		1.2
Operating income		25,748		33,624		-23.4
Current profits		22,150		35,102		-36.9
Net income		12,221		19,161		-36.2
(Ref.) Comprehensive income		19,916		5,141		287.4
Net income per share:						
Basic	Υ	45.66	Υ	71.59		
Diluted		45.58		71.49		
		As of		As of		
	De	cember 31,		March 31,		
		2012		2012		
Total assets	Υ	380,667	Υ	370,906	-	
Net assets		245,560		231,425		
Owners' equity ratio		64.4	%	62.3	%	
Owners' equity per share	Υ	915.85	Υ	863.01		
(Ref.) Owners' equity		245,177		231,001		
Number of consolidated subsidiaries		60		55		
Number of affiliates using the applied equity met	hod	6		8		

Highlights of Consolidated Forecast for Fiscal Year Ending March 31, 2013

		(ex		ions of yen per share amou	nts)
		Revised] ar ending March 31, 2013	ear ended March 31, 2012	Change (%)	
Net sales	Υ	510,000	Υ	497,390	2.5
Operating income		28,000		34,183	-18.1
Current profits		23,500		34,351	-31.6
Net income		18,000		19,525	-7.8
Net income per share	Υ	67.24	Υ	72.95	
Dividends per common share		24.00		24.00	
	[Revised] Year ending March 31,		[Previous] Year ending March 31,		Change
		2013		2013	(%)
Net sales	Υ	510,000	Υ	510,000	-
Operating income		28,000		30,000	-6.7
Current profits		23,500		30,000	-21.7
Net income		18,000		20,000	-10.0
Net income per share	Υ	67.24	Υ	74.71	
Dividends per common share		24.00		24.00	

(Note 1) Forecasted operating results have been changed in this quarterly period.

(Note 2) No change has been made to forecasted dividend per common share in this quarterly period.

Notes:

- 1) The financial statements have been prepared in accordance with accounting principles generally accepted in Japan.
- Amounts less than 1 million yen have been rounded down.

 3) Yen amounts for the nine months ended December 31, 2012 have been translated into U.S. dollars for convenience only, at a uniform rate of US\$1=82.00 yen,
- in the accompanying consolidated financial statements.

 4) Operating results for the nine months ended December 31, 2012 are based on the following currency exchange rates:
 - Actual average rates for the nine months ended December 31, 2012: US\$=80.43 yen, EURO=103.24 yen
- Forecasts for the year ending March 31, 2013 are based on the following currency exchange rates:

 Assumed average rates for the fiscal year: US\$=81.30 yen, EURO=105.93 yen

 Sumber of shares outstanding (including treasury stock): 277,535 thousands as of December 31, 2012, 277,535 thousands as of March 31, 2012

 Number of treasury stock outstanding: 9,830 thousands as of December 31, 2012, 9,866 thousands as of March 31, 2012

 Number of weighted average shares (nine months): 267,690 thousands during the period ended December 31, 2012, 267,655 thousands during the period ended December 31, 2012, 2017,655 thousands during the period ended December 31, 2019, 2017, 201

The above-mentioned forecasts are the results of estimations based on outlook for economic environment and predictions at the time of this announcement. The actual results of business performance may sometimes differ from these forecasts due to various factors.

CONSOLIDATED BALANCE SHEETS

As of December 31, 2012			Millions of yen				ousands of .S. dollars
ASSETS Current assets Cash and cash equivalents Y 54,054 Y 59,536 \$659,201 Trade receivables 71,118 65,634 867,294 Inventories 89,099 76,483 1,086,532 Other current assets 20,176 24,392 246,050 Total current assets 234,448 226,047 2,859,126 Net property, plant and equipment Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 465,780 Total assets 7,980,667 7,370,306 4,642,282 LIABILITIES AND NET ASSETS Current liabilities 36,066 35,978 439,838 Total carrent liabilities 57,901 62,034 706,111 Total current liabilities 57,901 62,034 706,111 Total current liabilities 700 500 8,537 Cong-term debt 700 500 8,537 Cotal courrent liabilities 113,027 117,478 1,578,378 Long-t		As of			As of		
Current assets		De	December 31,		March 31,	December 31	
Current assets Y 54,054 Y 59,536 \$659,201 Trade receivables 71,118 65,634 867,294 Inventories 89,099 76,483 1,086,580 Other current assets 20,176 24,392 246,050 Total current assets 234,448 226,047 2,859,126 Net property, plant and equipment Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 645,780 Total assets Y 380,667 Y 370,906 \$4,642,282 LIABILITIES AND NET ASSETS Current liabilities 36,066 35,978 439,838 Other current liabilities 36,066 35,978 439,838 Other current liabilities 113,027 117,478 1,378,378 Long-term liabilities 113,027 117,478 1,378,378 Long-term debt 700 500 8,537 Other long-term liabilities 135,107 139,480 1,647,646 Net assets 19,209 19,209 234,267 C			2012		2012		2012
Cash and cash equivalents Y 54,054 Y 59,536 659,201 Trade receivables 71,118 65,634 867,294 Inventories 89,099 76,483 1,086,580 Other current assets 20,176 24,392 246,050 Total current assets 234,448 226,047 2,859,126 Net property, plant and equipment 74,114 69,945 903,839 Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 645,780 Total assets Y 19,059 Y 19,466 \$232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term liabilities 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity	ASSETS						
Trade receivables Inventories Inventories Inventories Other current assets Other current other current other							
Inventories	·	Υ	•	Υ		\$	•
Other current assets 20,176 24,392 246,050 Total current assets 234,448 226,047 2,859,126 Net property, plant and equipment Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 645,780 Total assets 7 380,667 7 370,906 \$4,642,282 LIABILITIES AND NET ASSETS Current liabilities Short-term debt Y 19,059 Y 19,466 \$232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term liabilities 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital stock 19,209 19,209 19,209	Trade receivables		71,118		65,634		867,294
Total current assets 234,448 226,047 2,859,126 Net property, plant and equipment Intangible fixed assets 74,114 69,945 903,839 Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 645,780 Total assets Y 380,667 Y 370,906 \$4,642,282 LIABILITIES AND NET ASSETS Current liabilities Short-term debt Y 19,059 Y 19,466 \$232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 113,027 117,478 1,378,378 Long-term liabilities 113,027 117,478 1,378,378 Long-term debt 700 500 8,537 Other long-term liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital stock 11,6159 16,151 197,063 <td>Inventories</td> <td></td> <td>89,099</td> <td></td> <td>76,483</td> <td></td> <td>1,086,580</td>	Inventories		89,099		76,483		1,086,580
Net property, plant and equipment 74,114 69,945 903,839 Intangible fixed assets 19,150 19,915 233,537 Other assets 52,953 54,997 645,780 Total assets Y 380,667 Y 370,906 \$4,642,282 LIABILITIES AND NET ASSETS Current liabilities Short-term debt Y 19,059 Y 19,466 \$232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term liabilities 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity	Other current assets				24,392		246,050
Intangible fixed assets	Total current assets		234,448	· <u> </u>	226,047		2,859,126
Other assets 52,953 54,997 645,780 Total assets Y 380,667 Y 370,906 \$4,642,282 LIABILITIES AND NET ASSETS Current liabilities Short-term debt Y 19,059 Y 19,466 \$232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 700 500 8,537 Long-term liabilities 21,379 21,501 260,731 Other long-term liabilities 135,107 139,480 1,647,646 Net assets 21,379 21,501 260,731 Total liabilities 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019 Total shareholders' equity 273,758 267,413	Net property, plant and equipment		74,114		69,945		903,839
Total assets Y 380,667 Y 370,906 \$4,642,282	Intangible fixed assets		19,150		19,915		233,537
Current liabilities	Other assets		52,953		54,997		645,780
Current liabilities Y 19,059 Y 19,466 \$ 232,430 Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term liabilities 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 20,731 1,647,646 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss)	Total assets	Υ	380,667	Υ	370,906	\$	4,642,282
Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term debt 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887)							
Trade payables 36,066 35,978 439,838 Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term debt 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887)	Short-term debt	Υ	19,059	Υ	19,466	\$	232,430
Other current liabilities 57,901 62,034 706,111 Total current liabilities 113,027 117,478 1,378,378 Long-term debt 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 2 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>·</td> <td>•</td>			•			·	•
Total current liabilities 113,027 117,478 1,378,378 Long-term liabilities 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 2 19,209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420	, ,		•		-		,
Long-term debt 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 2 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3		-					
Long-term debt 700 500 8,537 Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 2 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets			-,-		, -		, ,
Other long-term liabilities 21,379 21,501 260,731 Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 2 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636			700		500		8,537
Total liabilities 135,107 139,480 1,647,646 Net assets Shareholders' equity 209 19,209 234,267 Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	<u> </u>		21,379		21,501		*
Net assets Shareholders' equity 19,209 19,209 234,267 Capital stock 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425	-	-					
Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	Net assets	-			,		, ,
Capital stock 19,209 19,209 234,267 Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	Shareholders' equity						
Capital surplus 16,159 16,151 197,063 Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	·		19,209		19,209		234,267
Retained earnings 250,034 243,725 3,049,203 Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	·						•
Treasury stock (11,645) (11,672) (142,019) Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	·		250,034				•
Total shareholders' equity 273,758 267,413 3,338,514 Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	<u> </u>		•		•		
Other comprehensive income Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636							
Unrealized gain (loss) on available-for-sale securities 1,552 2,176 18,928 Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	· ·						
Deferred gain (loss) under hedge accounting (400) (184) (4,887) Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	•		1,552		2,176		18,928
Foreign currency translation adjustments (29,731) (38,404) (362,585) Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636							•
Total other comprehensive income (28,580) (36,412) (348,545) Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636			• •		, ,		(362,585)
Stock acquisition rights 378 420 4,610 Minority interests 4 3 56 Total net assets 245,560 231,425 2,994,636	Total other comprehensive income		(28,580)				
Total net assets 245,560 231,425 2,994,636	· ·			-			
Total net assets 245,560 231,425 2,994,636	, e	-					
	•	-	245,560				
Total liabilities and net assets Y 380,667 Y 370,906 \$ 4,642,282		Υ	380,667	Υ			

CONSOLIDATED STATEMENTS OF INCOME

		Millions	Thousands of U.S. dollars					
	Nine m	onths ended	Nine r	months ended	Nine	months ended		
	Dec	ember 31,	Dec	cember 31,	De	cember 31,		
		2012		2011	2012			
Net sales	Υ	377,263	Υ	372,814	\$	4,600,774		
Cost of sales		217,181		207,066		2,648,550		
Gross profit		160,082		165,748	1,952,22			
Selling, general and administrative expenses		134,334	-	132,124		1,638,223		
Operating income		25,748		33,624	4 314,001			
Non-operating income (expenses):								
Interest and dividend income		1,174		939		14,320		
Interest expenses		(363) (48			2) (4,430			
Other, net	(4,408)			1,020	(53,765)			
Current profits	22,150			35,102	270,127			
Extraordinary income (expenses):								
Gain (Loss) on sales and disposals of property, plant and equipment, net		(85)		(251)		(1,038)		
Other, net		(3)		493	(37)			
Income before income taxes		22,062		35,345		269,051		
Income taxes		9,840		16,183		120,001		
Income before minority interests		12,222		19,162		149,050		
Minority interests in net income		0		0		5		
Net income	Υ	12,221	Υ	19,161	\$	149,045		
Net income per share:		Yen		Yen	II	.S. dollars		
Basic	Υ	45.66	Y	71.59	\$	0.56		
Diluted	-	45.58	•	71.49	7	0.56		
				•				

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

		Millions	Thousands of U.S. dollars				
1		onths ended	Nine n	nonths ended	Nine months ended		
	Dece	December 31, December 31,			December 31,		
		2012		2011	2012		
Income before minority interests	Υ	12,222	Υ	19,162	\$	149,050	
Other comprehensive income:							
Unrealized gain (loss) on available-for-sale securities		(664)		(1,430)		(8,107)	
Deferred gain (loss) under hedge accounting		(216)		273		(2,637)	
Foreign currency translation adjustments		8,534		(12,846)		104,082	
Share of other comprehensive income of associates		40		(17)		491	
Total other comprehensive income (loss)		7,694		(14,020)		93,829	
Comprehensive income	Υ	19,916	Υ	5,141	\$	242,880	
Comprehensive income attributable to:							
Owners of the Company	Υ	19,915	Υ	5,141	\$	242,875	
Minority interests		0		0		5	

SEGMENT INFORMATION

		Thousands of U.S. dollars					
	Nine months ended December 31, 2012			months ended ecember 31, 2011	Nine months ended December 31, 2012		
Printing & Solutions Net sales							
Unaffiliated customers Intersegment	Υ	252,999 -	Υ	251,158 -	\$	3,085,356	
Total		252,999		251,158		3,085,356	
Operating income		15,948		22,665		194,493	
Personal & Home							
Net sales Unaffiliated customers Intersegment	Y	24,879	Υ	23,175	\$	303,407	
Total		24,879		23,175		303,407	
Operating income		1,814		2,407		22,128	
Machinery & Solution Net sales							
Unaffiliated customers Intersegment	Y	49,079 -	Υ	54,298 -	\$	598,535 -	
Total		49,079		54,298		598,535	
Operating income		4,529		7,259		55,237	
Network & Contents							
Net sales							
Unaffiliated customers	Y	37,874	Υ	34,319	\$	461,882	
Intersegment Total		27 074		34,319		461 993	
Operating income		37,874 2,061		211		461,882 25,141	
operating moonie		2,001				23,141	
Others							
Net sales	.,						
Unaffiliated customers	Y	12,430	Y	9,863	\$	151,593	
Intersegment Total		7,048 19,478		5,376 15,240		85,953 237,546	
Operating income		1,436		1,079		17,524	
Adjustment Net sales				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Unaffiliated customers	Υ	-	Υ	-	\$	-	
Intersegment		(7,048)		(5,376)		(85,953)	
Total		(7,048)		(5,376)		(85,953)	
Operating income		(42)				(522)	
Consolidated							
Net sales Unaffiliated customers	Υ	377,263	Υ	372,814	\$	4,600,774	
Intersegment	ī	311, 20 3 -	ľ	312,014	Φ	4,000,774	
Total		377,263	-	372,814	-	4,600,774	
Operating income		25,748		33,624		314,001	
		·		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	

Note:

Main products in each business segment are as follows:

Printing & Solutions Printers, Multi-function printers, Electronic stationeries,

Personal & Home Home sewing machines

Machinery & Solution Industrial sewing machines, Machine tools
Network & Contents Online karaoke, Contents distribution services
Others Sales of products other than those above, and so forth