

Supplemental Consolidated Financial Materials**1. Financial summary**

	Billions of yen									
	1Q FY2009		1H FY2009		1Q FY2010		1H FY2010[Forecast]		FY2010 [Forecast]	
	change(%)		change(%)	change(%)		change(%)	change(%)			
Net sales	132.3	77.1%	291.2	78.1%	142.4	107.6%	313.0	107.5%		720.0
Operating income	-14.6	-	-20.5	-	-5.6	-	-11.0	-		16.0
Ordinary income	-15.5	-	-23.8	-	-7.8	-	-15.0	-		13.5
Net income	-8.3	-	-16.3	-	10.0	-	3.5	-		26.0

2. Number of consolidated subsidiaries

	1Q FY2009	1H FY2009	1Q FY2010	1H FY2010[Forecast]	1H FY2010[Forecast]
Number of consolidated subsidiaries	64	58	50	50	50
Japan	44	39	28	28	28
Overseas	20	19	22	22	22
Number of equity-method affiliates	3	5	5	5	5

3. Net income per share

	Yen				
	1Q FY2009	1H FY2009	1Q FY2010	1H FY2010[Forecast]	1H FY2010[Forecast]
Net income per share	-11.63	-22.74	13.93	4.90	36.38

4. Sales exchange rate (US\$)

	Yen				
	1Q FY2009	1H FY2009	1Q FY2010	1H FY2010[Forecast]	1H FY2010[Forecast]
US\$	97.32	95.49	92.01	91.01	90.50
EURO	132.57	133.16	116.99	116.00	115.50

5. Net sales by business segment

	Billions of yen									
	1Q FY2009		1H FY2009		1Q FY2010		1H FY2010[Forecast]		FY2010 [Forecast]	
	change(%)		change(%)	change(%)		change(%)	change(%)			
Energy Solutions	17.7	-	34.6	-	11.9	67.2%	23.5	67.8%		73.0
Environment Solutions	50.6	-	119.1	-	53.4	105.5%	121.5	102.0%		300.0
Semiconductors	13.4	-	30.6	-	20.9	156.1%	44.0	143.6%		88.0
ED&C Components	8.2	-	18.5	-	14.9	180.7%	29.0	156.5%		58.0
Vending Machines	21.9	-	44.1	-	18.1	82.5%	39.0	88.5%		81.5
Magnetic Disks	7.9	-	16.0	-	11.9	151.8%	25.0	156.2%		55.0
Others	21.1	-	50.9	-	23.2	109.8%	53.0	104.0%		122.5
Subtotal	140.8	-	314.0	-	154.2	109.5%	335.0	106.7%		778.0
Elimination	-8.5	-	-22.8	-	-11.8	-	-22.0	-		-58.0
Total	132.3		291.2		142.4	107.6%	313.0	107.5%		720.0

Note : Net sales include inter-segment transactions.

6. Operating income by business segment

	Billions of yen									
	1Q FY2009		1H FY2009		1Q FY2010		1H FY2010[Forecast]		FY2010 [Forecast]	
	change(%)		change(%)	change(%)		change(%)	change(%)			
Energy Solutions	0.1	-	0.9	-	-1.1	-	-4.0	-		1.0
Environment Solutions	-2.7	-	-1.7	-	-2.8	-	-4.5	-		8.5
Semiconductors	-6.1	-	-6.6	-	0.8	-	2.5	-		6.0
ED&C Components	-1.8	-	-3.8	-	0.1	-	0.5	-		1.0
Vending Machines	-0.3	-	-2.2	-	-1.5	-	-2.5	-		1.0
Magnetic Disks	-3.0	-	-6.7	-	0.1	-	-0.5	-		1.0
Others	-0.6	-	0.5	-	-0.6	-	-0.5	-		2.0
Subtotal	-14.4	-	-19.5	-	-5.1	-	-9.0	-		20.5
Elimination	-0.2	-	-1.0	-	-0.6	-	-2.0	-		-4.5
Total	-14.6		-20.5		-5.6		-11.0			16.0

7. Net overseas sales

	Billions of yen									
	1Q FY2009		1H FY2009		1Q FY2010		1H FY2010[Forecast]		FY2010 [Forecast]	
	change(%)		change(%)	change(%)		change(%)	change(%)			
North America	2.1	85.6%	5.3	101.2%	3.2	150.2%	-	-		-
Europe	2.8	61.1%	6.9	75.2%	2.5	89.2%	-	-		-
Asia (except for China)	17.7	84.0%	37.9	70.4%	22.0	124.7%	-	-		-
China	8.3	65.9%	21.1	85.4%	11.8	141.9%	-	-		-
Other	7.0	721.1%	13.9	435.3%	2.6	37.8%	-	-		-
Total	37.9	90.9%	85.0	88.5%	42.2	111.2%	-	-		-

8. R&D expenditures (FY2009)

	Billions of yen			
	1Q FY2009		1H FY2009	
		change(%)		change(%)
Energy & Electric Systems	1.9	69.4%	5.4	80.6%
Electronic Devices	2.3	60.7%	5.0	67.3%
Retail Systems	0.5	69.1%	1.2	77.8%
Others	0.0	-	0.0	-
Corporate (basic research)	0.0	-	0.0	-
Total	4.6	64.7%	11.5	74.0%
Ratio to net sales (%)	3.5%	-	4.0%	-

9. Plant and equipment investment (including leases) (FY2009)

	Billions of yen			
	1Q FY2009		1H FY2009	
		change(%)		change(%)
Energy & Electric Systems	2.7	210.7%	4.0	128.0%
Electronic Devices	2.2	23.3%	4.2	29.8%
Retail Systems	0.2	64.6%	0.5	49.4%
Others	0.0	28.0%	0.4	74.4%
Corporate	0.0	-	0.1	-
Total	5.1	45.7%	9.1	48.5%
(Leases)	(3.1)	126.6%	(5.6)	105.3%

Note: Leases are included in total plant and equipment investment.

10. Depreciation, Leases paid (FY2009)

	Billions of yen			
	1Q FY2009		1H FY2009	
		change(%)		change(%)
Energy & Electric Systems	2.9	101.8%	5.9	99.9%
Electronic Devices	7.3	79.1%	14.0	77.5%
Retail Systems	0.9	84.6%	1.8	84.0%
Others	0.3	83.7%	0.6	80.3%
Corporate	0.0	-	0.1	-
Total	11.5	84.5%	22.3	83.0%
(Leases paid)	(6.0)	74.5%	(11.6)	72.2%

Note: Leases paid for plant and equipment investment and begun to pay before the end of March, 2008.

11. Number of employees (FY2009)

	1Q FY2009	1H FY2009
Energy & Electric Systems	13,431	12,940
Electronic Devices	5,158	5,311
Retail Systems	2,731	2,694
Others	1,534	1,542
Corporate	219	212
Total	23,073	22,699
Japan	19,225	18,634
Overseas	3,848	4,065

12. R&D expenditures (FY2010)

	Billions of yen				
	1Q FY2010		1H FY2010		FY2010
		change(%)		change(%)	[Forecast]
Energy Solutions	0.7	-	2.5	-	4.5
Environment Solutions	2.0	-	6.5	-	11.5
Semiconductors	1.5	-	3.5	-	7.0
ED&C Components	0.6	-	1.0	-	2.5
Vending Machines	0.7	-	2.0	-	4.0
Magnetic Disks	1.4	-	2.5	-	5.0
Others	0.0	-	0.0	-	0.0
Corporate (basic research)	0.0	-	0.0	-	0.0
Total	6.9	149.0%	18.0	155.9%	34.5
Ratio to net sales (%)	4.8%	-	5.8%	-	4.8%

13. Plant and equipment investment (including leases) (FY2010)

	Billions of yen				FY2010 [Forecast]
	1Q FY2010 change(%)		1H FY2010[Forecast] change(%)		
Energy Solutions	0.1	-	1.0	-	1.5
Environment Solutions	0.4	-	2.0	-	3.5
Semiconductors	1.6	-	6.0	-	12.0
ED&C Components	0.1	-	0.5	-	1.5
Vending Machines	0.1	-	1.0	-	4.5
Magnetic Disks	2.3	-	9.0	-	9.5
Others	0.0	-	0.0	-	0.0
Corporate	0.0	-	0.0	-	0.5
Total	4.7	90.8%	19.5	214.4%	33.0
(Leases)	(1.6)	54.0%	11.5	203.7%	19.0

Note: Leases are included in total plant and equipment investment.

14. Depreciation, Leases paid (FY2010)

	Billions of yen				FY2010 [Forecast]
	1Q FY2010 change(%)		1H FY2010[Forecast] change(%)		
Energy Solutions	0.9	-	2.0	-	4.0
Environment Solutions	1.0	-	2.0	-	5.0
Semiconductors	3.2	-	6.5	-	13.5
ED&C Components	0.7	-	1.5	-	2.5
Vending Machines	0.7	-	1.5	-	3.0
Magnetic Disks	3.9	-	8.0	-	16.0
Others	0.2	-	0.2	-	0.5
Corporate	0.2	-	0.3	-	0.5
Total	10.7	93.4%	22.0	98.5%	45.0
(Leases)	(4.3)	71.9%	9.0	77.6%	16.0

Note: Leases paid for plant and equipment investment and begun to pay before the end of March, 2008.

15. Number of employees (FY2010)

	1Q FY2010	1H FY2010[Forecast]	FY2010[Forecast]
Energy Solutions	2,271	2,290	2,185
Environment Solutions	8,182	8,430	7,850
Semiconductors	4,644	4,980	5,330
ED&C Components	2,587	2,610	2,940
Vending Machines	2,159	1,940	1,935
Magnetic Disks	1,496	1,625	1,580
Others	2,033	2,030	2,020
Corporate	785	790	765
Total	24,157	24,695	24,605
Japan	18,566	1,8345	18,205
Overseas	5,591	6,350	6,400