

## Consolidated 2nd Quarter Financial Results

### for the Fiscal Year Ended December 31, 2009 (January 1, 2009 to June 30, 2009)

Company name:	SIIX Corporation
Stock code:	7613
Stock exchange listing (Section):	Tokyo Stock Exchange (First Section) Osaka Securities Exchange (First Section)
URL:	<a href="http://www.siix.co.jp">http://www.siix.co.jp</a>
President & COO:	Kansho Murase
Contact:	Seiji Ono, Executive Officer and General Manager, Finance and Accounting Department
Telephone:	+81-6-6266-6415
Submission date of quarterly financial statement:	August 14, 2009
Date of dividend payment:	September 3, 2009

(Amounts less than one million yen are omitted)

#### 1. Consolidated 2nd quarter Financial Results (January 1, 2009 - June 30, 2009)

##### (1) Consolidated Results of Operations

	Net sales		Operating income		Ordinary income	
	Million yen	YoY change (%)	Million yen	YoY change (%)	Million yen	YoY change (%)
2nd quarter ended Jun. 2009	50,572	—	553	—	632	—
2nd quarter ended Jun. 2008	71,573	(12.6)	2,179	(14.6)	2,589	(9.2)

	Net income		Net income per share (basic)	Net income per share (diluted)
	Million yen	YoY change (%)	Yen	Yen
2nd quarter ended Jun. 2009	1,479	—	62.23	—
2nd quarter ended Jun. 2008	1,286	3.7	51.05	—

##### (2) Consolidated Financial Position

	Total assets	Net assets	Capital-to-asset ratio	Net assets per share
	Million yen	Million yen	%	Yen
2nd quarter ended Jun. 2009	50,834	16,652	31.9	686.95
Year ended Dec. 2008	51,628	14,699	27.7	582.15

(Reference) Stockholders' equity:

2nd quarter ended Jun. 2009:	16,211 million yen
Year ended December 2008:	14,320 million yen

#### 2. Dividends

(base date)	Annual dividends per share				
	1st quarter	2nd quarter	3rd quarter	Term end	Annual
Year ended Dec. 2008	—	6.00	—	7.00	13.00
Year ended Dec. 2009	—	7.00			
Year ended Dec. 2009 (Forecasts)			—	7.00	14.00

(note) Changes in Forecasts for Dividends during this quarter: No change

### 3. Consolidated Business Performance Forecasts for the Fiscal Year Ending December 2009

(January 1, 2009 - December 31, 2009)

	Net sales		Operating income		Ordinary income	
	Million yen	YoY change (%)	Million yen	YoY change (%)	Million yen	YoY change (%)
Full year	114,600	(20.1)	1,471	(68.1)	1,480	(66.3)

	Net income		Net income per share
	Million yen	YoY change (%)	Million yen
Full year	1,922	(16.7)	81.15

(note) Changes in Consolidated Business Performance Forecasts for the Fiscal Year Ending December 2009 during this quarter:

None

### 4. Other

(1) Transfer of important subsidiaries during the period (transfer of specific subsidiaries in association with changes in the scope of consolidation):

None

(2) Adoption or non-adoption of a simplified method in accounting procedures and a specific method in accounting procedures for quarterly consolidated financial statements:

Adoption

[note] As to the details, please refer to 4 page "Qualitative Information / Financial Statements, etc., 4. Other".

(3) Changes in principles/procedures, display methods, etc. of accounts processing related to the creation of quarterly consolidated financial statements (information included in changes in important, basic items for the creation of quarterly consolidated financial statements)

(i) Changes associated with the revision of accounting standards: Change

(ii) Changes other than those described in (i): Change

[note] As to the details, please refer to 4 pages "Qualitative Information / Financial Statements, etc., 4. Other".

(4) Number of outstanding shares (common shares)

(i) Number of outstanding shares(including treasury stock):

2nd quarter ended Jun. 2009: 25,200,000shares

Year ended December 2008: 25,200,000shares

(ii) Number of treasury stock at the end of the fiscal year:

2nd quarter ended Jun. 2009: 1,600,304shares

Year ended December 2008: 600,191shares

(iii) Average number of outstanding shares(quarterly accumulated period)

2nd quarter ended Jun. 2009: 23,768,900shares

2nd quarter ended Jun. 2008: 25,199,810shares

### \*Explanations and other special notes concerning the appropriate use of business performance forecasts

(1) The consolidated business performance forecasts given above are based on the information available at the current time and assumptions of supposable market trends, etc., and thus contain an element of uncertainty. Actual results may differ from these forecasts for a variety of future reasons.

(2) From this consolidated fiscal year, the company is applying the "Accounting Standard for Quarterly Financial Reporting" (ASBJ Statement No.12) and the "Guideline for Application of the Accounting Standard for Quarterly Financial Reporting" (ASBJ Guideline No.14). In addition, the company has created quarterly consolidated financial statements in accordance with the "Regulations for Quarterly Consolidated Financial Statements."

From the consolidated 1st quarter of this fiscal year onward the company has created its financial statements based on the "Regulations for Quarterly Consolidated Financial Statements" revised by the provisos of Supplementary Article 7.1.5 of the "Cabinet Ordinance for a Partial Revision of the Regulation for Terminology, Forms and Preparation of Financial Statements" (Cabinet Ordinance No.50, August 7, 2008).

## **Qualitative Information / Financial Statements, etc.**

### **1. Qualitative information on Consolidated Operating Results**

Looking back over the business environment during this consolidated 2nd quarter, in Japan, although it showed moderate recovery centered on manufacturing industry against the backdrop of inventory adjustments were calmed down and an increase of exports to Asian countries, the earning environments still continued to be severe such as the decline in exports to Europe and U.S.A., the strength of yen and etc.. Meanwhile, in overseas, due to especially a domestic demand in China became a driver in Asian countries, the economy remained a recovery trend. However, personal consumption declined against the backdrop of severe employment situations in Europe and U.S.A., and also production adjustments continued with a decline of an external demand.

In such circumstances, net sales in this consolidated 2nd quarter finished at 50,572 million yen, a decrease of 21,000 million yen (29.3% decrease) in comparison to the same period of the previous fiscal year due mainly to the decline in the shipments of components and circuit board assemblies for automobile related equipment in the electronics section, the core business of the SIIX group, and also due to the strength of yen. In terms of profits, operating income finished at 553 million yen, a decrease of 1,625 million yen (74.6% decrease) in comparison to the same period of the previous fiscal year with a drop in sales. Further, ordinary income finished at 632 million yen, a decrease of 1,956 million yen (75.6% decrease) in comparison to the same period of the previous fiscal year. Net income finished at 1,479 million yen, an increase of 192 million yen (15.0% increase) in comparison to the same period of the previous fiscal year due mainly to the introduction of the system for the exclusion from gross revenue of dividends from overseas subsidiaries based on the revision of the Corporation Tax Act and the liquidation of 1,633 million yen in deferred tax liabilities.

### **2. Analysis of the consolidated financial situation**

Total assets at the end of this consolidated 2nd quarter under review were 50,834 million yen, a decrease of 794 million yen in comparison to the previous consolidated fiscal year mainly due to factors such as a decrease of Inventories.

Liabilities finished at 34,182 million yen, a decrease of 2,746 million yen in comparison to the previous consolidated fiscal year mainly due to a factor such as a decrease of Trade accounts payable and Long-term deferred tax liabilities.

Net assets finished at 16,652 million yen, an increase of 1,952 million yen in comparison to the previous consolidated fiscal year. As a result of this, the capital-to-asset ratio increased from 27.7% to 31.9%.

#### **(Cash flow situation)**

The result of operation activities was increased Cash and cash equivalents (hereinafter, “funds”) of 3,014 million yen. This was mainly due to a negative factor such as a decrease in trade and accounts payable of 3,087 million yen and positive factors such as a decrease in trade and accounts receivable of 699 million yen, a decrease in inventories of 4,214 million yen, and depreciation costs of 971 million yen.

The result of investment activities was decreased funds of 354 million yen. This was mainly due to expenditures of 271 million yen for acquisition of tangible fixed assets and expenditures of 82 million yen for acquisition of intangible fixed assets.

The result of financial activities was decreased funds of 639 million yen. This was mainly due to payment of 174 million yen as current dividends, and expenditures of 402 million yen for acquisition of treasury stock.

As a result of them, funds at the end of this consolidated 2nd quarter under review stood at 8,125 million yen, an increase of 2,380 million yen (41.4% increase) in comparison to the previous consolidated fiscal year.

\*Changes and percentage changes from the same quarter in the previous year have been described as reference information.

### 3. Qualitative Information on the Consolidated Business Forecast

The performance forecasts for the full business year in the fiscal year ending December 2009 released on May 14, 2009, have not been changed.

### 4. Other

- (1) Transfer of important subsidiaries during the period (transfer of specific subsidiaries in association with changes in the scope of consolidation)

No transactions to report

- (2) Adoption or non-adoption of a simplified method in accounting procedures and a specific method in accounting procedures for quarterly consolidated financial statements

- ( i ) A simplified method in accounting procedures

(Method for Calculation of the Estimate of Doubtful General Receivables)

Because no marked changes have been observed in the general receivables loan loss ratio, etc., at domestic consolidated companies at the end of this consolidated 2nd quarter from the figures calculated at the end of the previous consolidated fiscal year, the company has used the loan loss ratio, etc., as of the end of the previous consolidated fiscal year to calculate the estimate of doubtful general receivables.

(Method for Calculation of Deferred Tax Assets and Deferred Tax Liabilities)

Because no marked changes have been observed in the management environment, etc., since the previous consolidated fiscal year or in the occurrence of temporary differentials, the company has judged the collectability of deferred tax assets based on a method using the future business forecasts employed during the previous consolidated fiscal year and tax planning.

- ( ii ) A specific method in accounting procedures for quarterly consolidated financial statements

No transactions to report

- (3) Changes in principles/procedures, display methods, etc. of accounts processing related to the creation of quarterly consolidated financial statements

- ( i ) Application of Accounting Standards for Quarterly Financial Reporting

From this consolidated fiscal year, the company is applying the “Accounting Standard for Quarterly Financial Reporting” (ASBJ Statement No.12) and the “Guideline for Application of the Accounting Standard for Quarterly Financial Reporting” (ASBJ Guideline No.14). In addition, the company has created quarterly consolidated financial statements in accordance with the “Regulations for Quarterly Consolidated Financial Statements.”

From the consolidated 1st quarter of this fiscal year onward the company has created its financial statements based on the “Regulations for Quarterly Consolidated Financial Statements” revised by the provisos of Supplementary Article 7.1.5 of the “Cabinet Ordinance for a Partial Revision of the Regulation for Terminology, Forms and Preparation of Financial Statements” (Cabinet Ordinance No.50, August 7, 2008).

( ii ) Changes in Important Asset Measurement Standards and Measurement Methods

Inventories

Domestic consolidated companies previously calculated the value of inventories using a cost accounting method based on moving averages, but from this consolidated 1st quarter, these companies are calculating inventories based on a different cost accounting method (book price devaluation based on the decreases in profitability of balance sheet prices), in association with the application of the “Accounting Standard for Measurement of Inventories” (ASBJ Statement No.9; announced publicly on July 5, 2006).

There will be no impacts on operating income, ordinary income, and quarterly net income before taxes and other adjustments due to this change.

( iii ) Application of the “Practical Solution on Unification of Accounting Policies Applied to Foreign Subsidiaries for Consolidated Financial Statements”

The company is applying the “Practical Solution on Unification of Accounting Policies Applied to Foreign Subsidiaries for Consolidated Financial Statements” (Practical Issues Task Force No.18, May 17, 2006) from this consolidated 1st quarter and has made the necessary corrections in the consolidated financial statements.

The impacts on operating income, ordinary income, and quarterly net income before taxes and other adjustments due to this change will be minor.

( iv ) Application of the “Accounting Standard for Lease Transactions”

The company previously handled lease transactions not involving the transfer of ownership using accounting procedures conforming to methods related to normal lease transactions, but it became possible to apply the “Accounting Standard for Lease Transactions” (ASBJ Statement No.13 issued on June 17, 1993 (by the First Subcommittee of the Business Accounting Council), revision issued on March 30, 2007) and the “Guideline for Application of the Accounting Standard for Lease Transactions” (ASBJ Guideline No.16 issued on January 18, 1994 (by The Accounting Standards Committee of the Japanese Institute of Certified Public Accountants) revision issued on March 30, 2007) from the quarterly consolidated financial statements related to consolidated fiscal years starting on or after April 1, 2008 in association with this development, the company is applying the standard and guideline from this consolidated 1st quarter and has handled lease transactions not involving the transfer of ownership using accounting procedures related to normal sales and purchase transactions. In addition, the method for the depreciation of lease assets related to lease transactions not involving the transfer of ownership will be to make the lease period the period of depreciation and calculate depreciation on a straight line basis with a residual value of 0. The company will continue to use accounting procedures conforming to methods related to normal lease transactions in regard to finance lease transactions not involving the transfer of ownership with a lease transaction start date prior to the initial year of application of the new method.

There will be no impacts on operating income, ordinary income, and quarterly net income before taxes and other adjustments due to this change.

## 5. Quarterly Consolidated Financial Statements

### (1) Quarterly Consolidated Balance Sheets

(Million yen)

	Current 2nd quarter As of Jun. 30, 2009	Previous fiscal year As of Dec. 31, 2008
<b>Assets</b>		
Current assets		
Cash and deposits	8,143	5,763
Trade notes and accounts receivable	18,100	17,352
Goods in trade and manufacture	7,485	8,755
Product in process	622	949
Materials and inventories	1,835	3,728
Others	1,035	1,402
Provision for doubtful receivables	(91)	(88)
Total current assets	37,149	37,863
Fixed assets		
Tangible fixed assets		
Buildings and structures (net)	4,408	4,334
Machinery equipments and vehicles (net)	3,034	3,576
Lands	2,275	2,500
Others (net)	487	486
Total tangible fixed assets	10,206	10,897
Intangible fixed assets	779	789
Investments and other assets		
Investment securities	1,156	1,086
Investment in capital	670	679
Others	1,284	680
Provision for doubtful receivables	(413)	(367)
Total investments and other assets	2,698	2,078
Total fixed assets	13,684	13,765
Total assets	50,834	51,628
<b>Liabilities</b>		
Current liabilities		
Trade accounts payable	15,684	17,192
Short-term borrowings	10,078	10,077
Income taxes payable etc.	611	510
Others	2,752	2,800
Total current liabilities	29,126	30,580
Fixed liabilities		
Long-term borrowings	3,866	3,494
Reserve for retirements	69	67
Others	1,119	2,786
Total fixed liabilities	5,055	6,348
Total liabilities	34,182	36,929

	Current 2nd quarter As of Jun. 30, 2009	Previous fiscal year As of Dec. 31, 2008
<b>Net assets</b>		
Shareholder's equity		
Common stock	2,144	2,144
Capital surplus	1,853	1,853
Retained surplus	15,271	13,892
Treasury stock	(677)	(275)
<b>Total shareholder's equity</b>	<b>18,591</b>	<b>17,614</b>
Difference of valuation, transaction, and other adjustments		
Net unrealized (gains) losses on other securities	(19)	(80)
Net gains (losses) on deferral hedge	23	14
Foreign currency translation adjustments	(2,382)	(3,227)
<b>Total of difference of valuation, transaction</b>	<b>(2,379)</b>	<b>(3,293)</b>
Minority interests	440	378
<b>Total net assets</b>	<b>16,652</b>	<b>14,699</b>
<b>Total liabilities and net assets</b>	<b>50,834</b>	<b>51,628</b>

## (2) Quarterly Consolidated Statements of Income

[2nd quarter (January 1, 2009 – June 30, 2009)]

(Million yen)

	Current 2nd quarter Jan. 1, 2009 – Jun. 30, 2009
Net sales	50,572
Cost of sales	47,238
Gross profit	3,334
Selling, general and administrative expenses	2,780
Operating income	553
Non-operating income	
Interest income	15
Dividend income	10
Amortization of goodwill	19
Rent income	38
Foreign exchange gain	69
Others	59
Total non-operating income	213
Non-operating expenses	
Interest expenses	116
Investment loss due to equity method	4
Others	13
Total non-operating expenses	134
Ordinary income	632
Extraordinary income	
Reversal of allowance for doubtful accounts	1
Others	1
Total extraordinary income	2
Extraordinary loss	
Loss on valuation of investment securities	27
Loss on liquidation of affiliates	79
Others	0
Total extraordinary loss	107
Income before income taxes and minority interests	526
Income taxes	729
Deferred income taxes	(1,722)
Total income taxes	(993)
Minority interests in subsidiary	40
Net income	1,479

## (3) Quarterly Consolidated Statements of Cash Flows

	(Million yen)
	Current 2nd quarter
	Jan. 1, 2009 -
	Jun. 30, 2009
<b>Operating activities</b>	
Income before income taxes and minority interests	526
Depreciation	971
Amortization of goodwill	(19)
(Increase) decrease in provision for doubtful debts	27
Interest and dividend income	(25)
Interest expenses	116
Foreign exchange gains and losses	(0)
(Gains) losses due to equity method	4
(Increase) decrease in trade and accounts receivable	699
(Increase) decrease in inventories	4,214
(Increase) decrease in consumption taxes receivable	136
Increase (decrease) in trade and accounts payable	(3,087)
(Increase) decrease in advances received	(402)
Others	483
Subtotal	3,645
Interest and dividends received	62
Interest paid	(103)
Income taxes paid	(590)
Net cash provided by operating activities	3,014
<b>Investing activities</b>	
Purchase of tangible fixed assets	(271)
Proceeds from sales of tangible fixed assets	0
Purchase of intangible fixed assets	(82)
Proceeds from sales of investment securities	0
Proceeds from recovered loans	0
Others	(2)
Net cash used in investing activities	(354)
<b>Financing activities</b>	
Increase (decrease) in short-term borrowings	(429)
Proceeds from long-term borrowings	900
Repayment of long-term borrowings	(450)
Acquisition of treasury stock	(402)
Dividends paid	(174)
Others	(83)
Net cash used in financing activities	(639)
Effect of exchange rate changes on cash and cash equivalents	360
Net increase (decrease) in cash and cash equivalents	2,380
Cash and cash equivalents at beginning of period	5,744
Cash and cash equivalents at end of period	8,125

From this consolidated fiscal year, the company is applying the “Accounting Standard for Quarterly Financial Reporting” (ASBJ Statement No.12) and the “Guideline for Application of the Accounting Standard for Quarterly Financial Reporting” (ASBJ Guideline No.14). In addition, the company has created quarterly consolidated financial statements in accordance with the “Regulations for Quarterly Consolidated Financial Statements.”

From the consolidated 1st quarter of this fiscal year onward the company has created its financial statements based on the “Regulations for Quarterly Consolidated Financial Statements” revised by the provisos of Supplementary Article 7.1.5 of the “Cabinet Ordinance for a Partial Revision of the Regulation for Terminology, Forms and Preparation of Financial Statements” (Cabinet Ordinance No.50, August 7, 2008).

#### (4) Notes on the Assumption of the Company as a Going Concern

No transactions to report

## (5) Segment Information

[Information by operating segment]

Current 2nd quarter period (January 1, 2009 - June 30, 2009)

(Million yen)

	Electronics	Machinery	Other	Total	Eliminations and corporate	Consolidated
Net sales						
(1) Sales — outside customers	47,752	2,715	131	50,572	—	50,572
(2) Sales and transfer — inter-segment	—	—	—	—	—	—
Total	47,725	2,715	131	50,572	—	50,572
Operating income or Operating loss	1,225	(15)	6	1,216	(663)	553

Notes:

1. Operating segments are based on product similarities
2. Major products by operating segment

Section	Major products
Electronics section	Finished products, subassemblies, circuit board assemblies, components, and kits in the fields listed below: Communication devices (LCD modules and camera modules for mobile phones, etc.), vehicle-mounted devices (car audios, meters, front panels, etc.), information devices (scanners, printers, peripheral devices, etc.), household appliances (digital cameras, flat screen TVs, air conditioners, healthcare equipment, etc.), industrial equipment (engine ignition systems, commercial AV equipment, etc.) and general electronic products
Machinery section	Motorcycle parts and materials, wire harnesses, electrical components such as spark plugs, general and industrial equipment and related parts and materials
Other section	Printing ink, synthetic chemicals, miscellaneous goods and other items

[Geographical Segment Information]

Current 2nd quarter period (January 1, 2009 - June 30, 2009)

(Million yen)

	Japan	Asia	Europe	Americas	Total	Eliminations and corporate	Consolidated
Net sales							
(1) Sales — outside customers	10,173	34,592	1,797	4,010	50,572	—	50,572
(2) Sales and transfers — inter-segment	6,288	2,925	85	1,674	10,973	(10,973)	—
Total	16,461	37,517	1,882	5,684	61,545	(10,973)	50,572
Operating income or operating loss	342	1,055	(403)	143	1,138	(584)	553

Notes: Method of geographical segmentation and major countries and regions in individual segments.

Method of geographical segmentation: Geographic proximity

Major areas and countries in geographical segments:

Asia: China, Taiwan, Singapore, Thailand, Philippines and Indonesia

Europe: Germany and Slovakia

Americas: USA

## [Overseas Sales]

Current 2nd quarter period (January 1, 2009 - June 30, 2009)

(Million yen)

	Asia	Europe	N. America	Other	Total
I Overseas sales (thousand yen)	31,642	3,072	3,755	794	39,265
II Consolidated sales (thousand yen)					50,572
III Share of overseas sales in consolidated sales (%)	62.5	6.1	7.4	1.6	77.6

Notes: Method of geographical segmentation and major countries and regions in individual segments.

Method of geographical segmentation: Geographic proximity

Major areas and countries in geographical segments:

Asia: China, Taiwan, Singapore, Thailand, Philippines, and Indonesia

Europe: Germany, France, and Italy

North America: USA

Other: Central and South America, Oceania

### (6) Notes in the Event of Marked Changes in the Value of Shareholders' Equity

No transactions to report

(Reference)

Quarterly consolidated financial statements in the previous fiscal year (January 1, 2008 – June 30, 2008)

(1) (Summary) Quarterly Consolidated Statements of Income

	(Million yen)
	Previous 2nd quarter
	Jan. 1, 2008 -
	Jun. 30, 2008
Net sales	71,573
Cost of sales	66,301
Gross profit	5,271
Selling, and general and administrative expenses	3,091
Operating income	2,179
Non-operating income	
Interest income	65
Dividend income	36
Amortization of goodwill	4
Rent income	35
Investment income due to equity method	86
Foreign exchange gain	258
Other	143
Total Non-operating income	632
Non-operating expenses	
Interest expenses	185
Other	37
Total Non-operating expenses	222
Ordinary income	2,589
Extraordinary income	
Gain on sales of fixed assets	3
Reversal of allowance for doubtful accounts	5
Gain on sales of investment securities	1
Total Extraordinary income	10
Extraordinary loss	
Loss on valuation of investment securities	263
Loss on sales of fixed assets	0
Loss on disposal of fixed assets	0
Total Extraordinary loss	265
Income before income taxes and minority interests	2,334
Current income taxes	995
Deferred income taxes	52
Total Income taxes	1,048
Minority interests	—
Net income	1,286

## (2) (Summary) Quarterly consolidated statements of Cash Flows

(Million yen)

	Previous 2nd quarter Jan. 1, 2008 - Jun. 30, 2008
<b>Operating activities</b>	
Income before income taxes and minority interests	2,334
Depreciation	1,014
Amortization of goodwill	(4)
(Increase) decrease in provision for doubtful debts	11
Interest and dividend income	(102)
Interest expenses	185
Foreign exchange gains and losses	(3)
(Gains) losses due to equity method	(86)
(Increase) decrease in trade and accounts receivable	(1,452)
(Increase) decrease in inventories	(696)
(Increase) decrease in consumption taxes receivable	113
Increase (decrease) in trade and accounts payable	128
(Increase) decrease in advances received	514
Others	12
Subtotal	1,969
Interest and dividends received	102
Interest paid	(188)
Income taxes paid	(1,096)
Net cash provided by operating activities	787
<b>Investing activities</b>	
Purchase of tangible fixed assets	(1,035)
Proceeds from sales of tangible fixed assets	5
Purchase of intangible fixed assets	(201)
Proceeds from sales of investment securities	6
Proceeds from recovered loans	0
Payment for investment in affiliates	(5)
Others	8
Net cash used in investing activities	(1,220)
<b>Financing activities</b>	
Increase (decrease) in short-term borrowings	(553)
Repayment of long-term borrowings	(448)
Dividends paid	(151)
Others	(160)
Net cash used in financing activities	(1,313)
Effect of exchange rate changes on cash and cash equivalents	(715)
Net increase (decrease) in cash and cash equivalents	(2,461)
Cash and cash equivalents at beginning of period	8,324
Cash and cash equivalents at end of period	5,862

### (3) Segment Information

[Information by operating segment]

Previous 2nd quarter period (January 1, 2008 – June 30, 2008)

(Million yen)

	Electronics	Machinery	Other	Total	Eliminations and corporate	Consolidated
Net sales						
(1) Sales — outside customers	65,974	4,875	723	71,573	—	71,573
(2) Sales and transfers — inter-segment	—	639	—	639	(639)	—
Total	65,974	5,514	723	72,212	(639)	71,573
Operating income	2,760	16	25	2,802	(623)	2,179

[Geographical Segment Information]

Previous 2nd quarter period (January 1, 2008 - June 30, 2008)

(Million yen)

	Japan	Asia	Europe	Americas	Total	Eliminations and corporate	Consolidated
Net sales							
(1) Sales — outside customers	16,488	48,728	3,409	2,947	71,573	—	71,573
(2) Sales and transfers — inter-segment	12,819	3,865	308	3,224	20,218	(20,218)	—
Total	29,307	52,594	3,718	6,171	91,791	(20,218)	71,573
Operating income or operating loss	812	1,986	(177)	139	2,760	(581)	2,179