

Financial Report for Second Quarter of Fiscal 2011 Ending March 31, 2011

〔Japanese accounting standards〕 (Consolidated)

October 28, 2010

Name of Listed Company: Hitachi Cable, Ltd.

Stock Exchange where listed (section): Tokyo Stock Exchange, Inc. (First Section)

Osaka Securities Exchange Co., Ltd. (First Section)

Code Number: 5812

(URL <http://www.hitachi-cable.co.jp/en>)

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Scheduled date for quarterly report submission: November 12, 2010

Scheduled date for beginning payment of dividends: December, 2, 2010

Supplementary explanatory materials for quarterly settlement of accounts prepared (Y/N): Y

Briefing held on quarterly settlement of accounts (Y/N): Y (For institutional investors, analysts, and members of the press)

Note: Figures are rounded off to the nearest 1 million yen.

1. Performance over the year under review (Apr. 1, 2010-Sep. 30, 2010)

(1) Operating Results

	Net sales (Million yen)		Operating income (Million yen)		Ordinary income (Million yen)		Net income (Million yen)	
		%		%		%		%
Sep./10	207,584	(21.9)	1,923	(-)	904	(-)	817	(-)
Sep./09	170,284	(-39.4)	-5,321	(-)	-3,784	(-)	-4,850	(-)

	Net income per share (Yen)	Diluted net income per share (Yen)
Sep./10	2.24	-
Sep./09	-13.34	-

Note: Figures in parentheses represent % change from same term of the previous year.

(2) Financial Standing

	Total assets (Million yen)	Net assets (Million yen)	Equity ratio (%)	Net assets per share (yen)
Sep./10	285,514	121,755	41.9	328.57
Mar./10	289,016	123,233	41.9	332.69

Note: Equity Sep./10 119,733 million yen Mar./10 121,238 million yen

2. Dividends

	Annual dividends				
	Jun.30	Sept.30	Dec.31	Mar.31	Total
	(Yen)	(Yen)	(Yen)	(Yen)	(Yen)
Mar./10	-	2.50	-	2.50	5.00
Mar./11	-	2.50	-	-	-
Mar./11 (Forecast)	-	-	-	2.50	5.00

Note: Revisions made this quarter to forecast dividends (Y/N):N

3. Business results forecast for fiscal year 2011 (Apr. 1, 2010-Mar. 31, 2011)

	Net sales (Million yen)	Operating income (Million yen)	Ordinary income (Million yen)	Net income (Million Yen)	Net income per share (Yen)
	%	%	%	%	
Mar./11	430,000 (15.5)	8,000 (-)	7,000 (-)	3,000 (-)	8.23

Note: Figures in parentheses represent % change from same term of the previous year.

Note: Revisions made this quarter to consolidated business performance forecast (Y/N): Y

4. Other Notes (For detailed information, see "Other Information" on page 4 of the Appendix.)

(1) Significant changes in key subsidiaries during the second quarter of this fiscal year (Y/N):N

Note: This refers to changes in designated subsidiaries resulting from changes in the scope of consolidation during this quarter.

(2) Application of simplified accounting and special accounting (Y/N):Y

Note: This refers to the application of simplified accounting and to special accounting used in the preparation of quarterly consolidated financial statements.

(3) Changes in accounting principles and procedures and methods of representation, etc.

(i) Changes resulting from changes to accounting standards etc. (Y/N):Y

(ii) Changes other than those noted under "(i)" above (Y/N):N

Note: This refers to changes in matters such as accounting principles and procedures and methods of representation related to the preparation of quarterly consolidated financial statements, as shown under "Important Changes to Bases for Preparing Quarterly Consolidated Financial Statements."

(4) Number of shares outstanding (Common)

(i) Number of shares outstanding at the end of period (including treasury stock)	Sep./10	374,018,174	Mar./10	374,018,174
(ii) Number of treasury stock at the end of period	Sep./10	9,608,683	Mar./10	9,603,268
(iii) Average shares this quarter (consolidated total through this quarter)	Sep./10	364,412,140	Sep./09	363,510,764

* Statement on status of implementation of quarterly review procedures

At the time this quarterly Financial Report was released, procedures were underway to review quarterly financial statements pursuant to the Financial Instruments and Exchange Act.

* Notes concerning appropriate use of business performance forecasts and other matters

Caution on statements regarding the future:

Forecasts of business performance and other forward-looking statements in this document are based on information available to the Company at the time this document was prepared, as well as certain reasonable assumptions. Due to various factors, actual business performance and other results may depart significantly from these forecasts. See "Qualitative Information on Consolidated Business Performance Forecasts" on page 3 of the Appendix concerning the assumptions used to forecast business performance, precautions regarding the use of forecasts of business performance, and related matters.

【Appendix】

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1. Qualitative information on financial results for this quarter

(1) Qualitative information on consolidated business performance

The global economy continued to experience gentle recovery through the cumulative second quarter of this consolidated fiscal year (April-September 2010), driven primarily by emerging markets. Bolstered by economic recovery overseas and various economic policies, the Japanese economy had visibly demonstrated a turn towards autonomous recovery, before rapid appreciation in the value of the yen suppressed business confidence starting in the second half of this second quarter of the consolidated fiscal year (July-September 2010).

While facing downward pressure due to the rising value of the yen, net sales for the Hitachi Cable Group through the cumulative second quarter of this consolidated fiscal year rose to 207,584 million yen, up 22% from the cumulative same period of the previous consolidated fiscal year (April-September 2009). This trend was attributable to growth backed by recovering demand for products in the electronics and automotive markets and upward pressure on sale prices attributable to the price of copper, the primary raw material used to make wires, cables, and copper products. The price of copper remained high relative to prices for the same period of the previous fiscal year.

Operating income rose significantly, to 1,923 million yen, some 7.2 billion yen above the figure through the cumulative second quarter of the previous consolidated fiscal year. This gain is attributable to restructuring efforts launched two years ago, in addition to net sales growth. For the most part, performance met the operating income forecast at the beginning of the fiscal year, although both ordinary income and net income were lower than forecast, due to declines in investment income/losses by equity method. Ordinary income totaled 904 million yen; net income totaled 817 million yen. Both ordinary income and net income improved over the corresponding figures through the cumulative second quarter of the previous consolidated fiscal year. Ordinary income grew by approximately 4.7 billion yen; net income grew by 5.7 billion yen.

The business environment in which the Hitachi Cable Group operates continues to be characterized by high uncertainty. This trend is exemplified domestically by concerns about various demands, including the expiration of various economic policies and continuing strengthening of the yen, and internationally by the slowing of economic growth overseas. Under its Plan "BRIDGE" medium-term business plan, the Hitachi Cable Group will strive to achieve continuing improvements in business performance by concentrating management resources on infrastructures and by dramatically strengthening its overseas businesses.

Provided below is an overview of business performance for each reporting segment. The net sales figures given for each segment represent net sales after offsetting.

The following standards have been applied starting with the first quarter of this consolidated fiscal year: "Revised Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Statement No. 17; March 27, 2009) and "Guidance on the Accounting Standard for Disclosures about Segments of an Enterprise and Related Information" (ASBJ Guidance No. 20; March 21, 2008). For more information, see "Segment Information: (i) Summary of reporting segments" on page 10 of the Appendix.

Electronic & Automotive Products

Net sales in this segment totaled 115,855 million yen; operating income totaled 1,063 million yen.

By product line, sales of electronic wires and wiring devices grew substantially, supported by booming demand for use in consumer devices and industrial and machine tools. Sales of magnet wires remained strong, driven by sales for use in automotive electronic components for hybrid electric vehicles. Sales of auto parts grew, bolstered by a spike in demand prompted by the impending end of the Japanese government's eco-car subsidy program, as well as by continued recovery in demand overseas.

Sales of industrial cables and electric power cables were poor, with lagging demand recovery in domestic capital investment. Sales of fiber optics and telecommunication cables were also sluggish, with demand for optical submarine cables slipping into an off-peak period.

Information Systems

Net sales in this segment totaled 18,850 million yen, with operating losses of 121 million yen.

Results by product line show overall year-on-year improvements in information network sales through the cumulative second quarter of this consolidated fiscal year. Shipments grew during the second quarter of this consolidated fiscal year for information and telecommunications networking devices for use in mobile backhaul next-generation mobile telecommunications systems. Sales of wireless systems were weak, as

demand for use in digital broadcast relay stations passed a peak point and the market for construction of mobile-phone base stations shifted toward smaller projects.

Semiconductor Materials & Packaging

Net sales in this segment totaled 15,321 million yen, with operating losses of 748 million yen.

In the area of compound semiconductors, sales were strong for epitaxial wafers for use in high-frequency devices and laser diodes. Harsh conditions persisted in the market for tape automated bonding (TAB) products, in part due to inventory adjustments starting the second quarter of this consolidated fiscal year in the area of chip-on-film (COF) products for LCD use.

Metal Materials & Component Products

Net sales in this segment totaled 41,142 million yen; operating income totaled 571 million yen.

Recovering semiconductor markets drove strong sales of leadframes. Sales of copper products showed steady growth, driven by continued brisk sales of copper strips and copper foil for semiconductors and by rising sales of copper tubes due to increased air-conditioner demand during this past summer, which was extremely hot.

Sales Companies

Net sales in this segment totaled 16,416 million yen; operating income totaled 746 million yen.

(2) Qualitative information on consolidated financial conditions

Total assets at the end of the second quarter of this consolidated fiscal year were 285,514 million yen, 3,502 million yen below the figure at the end of the previous consolidated fiscal year. The figure reflects total current assets of 153,656 million yen, an increase of 5,165 million yen from the end of the previous consolidated fiscal year. This growth is primarily attributable to an increase of 7,126 million yen in inventories (representing the total of merchandise and products, in-process inventories, and raw materials and supplies). Fixed assets fell by 8,667 million yen from the end of the previous consolidated fiscal year to 131,858 million yen, chiefly due to a decline of 758 million yen in buildings and structures; a decline of 3,505 million yen in machinery, vehicles, and tools; a decline of 1,647 million yen in negotiable securities; and a decline of 736 million yen in prepaid pension expenses.

Liabilities totaled 163,759 million yen, a decrease of 2,024 million yen from the end of the previous consolidated fiscal year, following a 6,649 million yen decline in trade payables, offset by an increase of 4,690 million yen in short-term debts.

Net assets totaled 121,755 million yen, a decrease of 1,478 million yen from the end of the previous consolidated fiscal year, due primarily to a 608 million yen decline in net unrealized holding gains on securities and a 998 million yen decline in foreign currency translation adjustments.

(3) Qualitative information on consolidated business performance forecasts

Both net sales and operating income for the Hitachi Cable Group through the cumulative second quarter of the consolidated fiscal year ending March 2011 were generally in accordance with initial expectations.

However, due to worse than expected losses on equity-method affiliates, ordinary income fell below initial forecasts, as did net income for the second quarter.

Forecasts for full-year performance in fiscal 2011 (ending March 2011) on net sales and operating income remain unchanged from forecasts announced in the Financial Report for the Fiscal 2010 Ended March 31, 2010, released April 30, 2010. Initial forecasts for ordinary income and net income are revised downward as shown next page, reflecting performance below initial expectations through the cumulative second quarter of the consolidated fiscal year.

Revision to forecasts of full-year business performance of fiscal 2011 (April 1, 2010-March 31, 2011)

	Sales	Operating income	Ordinary income	Net income	Net income per share
Previously announced forecasts (A) (Announced April 30, 2010)	430,000	8,000	8,000	4,000	11.00
Revised forecast (B)	430,000	8,000	7,000	3,000	8.23
Difference:(B) - (A)	—	—	-1,000	-1,000	-2.77
Percentage change (%)	—	—	-12.5	-25.0	-25.2
Reference:Performance in previous fiscal year (Year ended March, 31 2011)	372,450	-6,381	-4,939	-9,110	-25.04

Note: Figures for sales, operating income, ordinary income, and net income above are given in units of millions of yen. Figures for net income per share above are given in units of yen.

2. Other information

(1) Summary of significant changes in key subsidiaries : Not applicable

(2) Summary of simplified accounting and special accounting

(i) Simplified accounting

Method for calculating deferred tax assets and deferred tax liabilities

Forecasts of future business performance and tax planning used in the previous consolidated fiscal year are used to assess the recoverability of deferred tax assets if no significant changes are deemed to have occurred in business or related conditions, or in the occurrence state of temporary differences since the end of the previous consolidated fiscal year. If significant changes are deemed to have taken place in business or related conditions, or in the occurrence state of temporary differences since the end of the previous consolidated fiscal year, forecasts of future business performance and tax planning used at the end of the previous consolidated fiscal year are applied after adjusting for the effects of such changes.

(ii) Special accounting

Calculation of provision for income taxes

The provision for income taxes is calculated based on reasonable estimates of the effective tax rate on net income before taxes for the consolidated fiscal year, including this first quarter, after the application of tax-effect accounting, and by multiplying this estimated effective tax rate by quarterly net income before taxes. The legal effective tax rate is used when the estimated effective tax rate cannot be applied. The amount of corporate taxes, etc. shown includes corporate tax adjustments.

(3) Summary of changes in accounting principles, procedures, methods of representation, etc.

Changes in accounting standards

(i) Application of Accounting Standards for Asset Retirement Obligations

The following standards have been applied starting with the first quarter of this consolidated fiscal year: "Accounting Standards for Asset Retirement Obligations" (ASBJ Statement No. 18; March 31, 2008) and "Guidance on Accounting Standards for Asset Retirement Obligations" (ASBJ Guidance No. 21; March 31, 2008).

This change has had no effect on profits or losses.

(ii) Application of Revised Accounting Standard for Equity Method of Accounting for Investments and Practical Solution on Unification of Accounting Policies Applied to Associates Accounted for Using the Equity Method

The following standards have been applied starting with the first quarter of this consolidated fiscal year: "Revised Accounting Standard for Equity Method of Accounting for Investments" (ASBJ Statement No. 16; as revised March 10, 2008) and "Practical Solution on Unification of Accounting Policies Applied to Associates Accounted for Using the Equity Method" (ASBJ PITF No. 24; March 10, 2008).

This change has had no effect on profits or losses.

(iii) Application of Accounting Standard for Business Combinations, etc.

The following standards have been applied starting with the first quarter of this consolidated fiscal year: "Accounting Standard for Business Combinations" (ASBJ Statement No. 21; December 26, 2008), "Accounting Standard for Consolidated Financial Statements" (ASBJ Statement No. 22; December 26, 2008), "Partial amendments to Accounting Standard for Research and Development Costs" (ASBJ Statement No. 23; December 26, 2008), "Revised Accounting Standard for Business Divestiture" (ASBJ

Statement No. 7; December 26, 2008), “Revised Accounting Standard for Equity Method of Accounting for Investments” (ASBJ Statement No. 16; as revised December 26, 2008), and “Revised Guidance on Accounting Standard for Business Combinations and Accounting Standard for Business Divestitures” (ASBJ Guidance No. 10; December 26, 2008).

3. Quarterly Consolidated financial statements

(1) Quarterly Consolidated Balance Sheet

(Units: million yen)

	End of 2nd quarter of fiscal 2011 (Sep. 30, 2010)	End of fiscal 2010 (Mar. 31, 2010)
(Assets)		
Current assets		
Cash and cash equivalents	6,951	8,301
Trade receivables	84,184	84,562
Securities	117	176
Merchandise and products	12,962	11,661
In-process inventories	28,860	24,463
Raw materials and supplies	11,514	10,086
Deferred tax assets	539	524
Other	8,878	9,196
Allowance for doubtful accounts	-349	-478
Total current assets	153,656	148,491
Fixed assets		
Tangible fixed assets		
Buildings and structures	112,511	111,872
Cumulative depreciation	-70,618	-69,221
Buildings and structures (net)	41,893	42,651
Machinery, vehicles, and tools	280,603	279,245
Cumulative depreciation	-240,451	-235,588
Machinery, vehicles, and tools (net)	40,152	43,657
Land	9,756	9,803
Construction in progress	4,190	4,472
Total tangible fixed assets	95,991	100,583
Intangible fixed assets		
Goodwill	942	1,134
Other	8,350	8,975
Total intangible fixed assets	9,292	10,109
Investments and other assets		
Negotiable securities	18,772	20,419
Long-term loans	2,664	2,756
Prepaid pension expenses	596	1,332
Deferred tax assets	881	825
Other	6,184	6,991
Allowance for doubtful accounts	-2,522	-2,490
Total investments and other assets	26,575	29,833
Total fixed assets	131,858	140,525
Total assets	285,514	289,016

	End of 2nd quarter of fiscal 2011 (Sep. 30, 2010)	End of fiscal 2010 (Mar. 31, 2010)
(Liabilities)		
Current liabilities		
Trade payables	54,321	60,970
Short-term debt	24,964	20,274
Corporate tax payable	787	916
Other	23,257	24,244
Total current liabilities	<u>103,329</u>	<u>106,404</u>
Fixed liabilities		
Company bonds	5,000	5,000
Long-term debt	23,500	23,500
Deferred tax liabilities	3,153	3,564
Retirement and severance benefits	25,446	24,635
Reserve for directors' retirement allowances	622	590
Liability due to application of equity method	2,240	1,301
Other	469	789
Total fixed liabilities	<u>60,430</u>	<u>59,379</u>
Total liabilities	<u>163,759</u>	<u>165,783</u>
(Net assets)		
Shareholders' equity		
Common stock	25,948	25,948
Capital surplus	31,518	31,518
Retained earnings	72,650	72,767
Treasury stock	-3,986	-3,984
Total shareholders' equity	<u>126,130</u>	<u>126,249</u>
Valuation and translation adjustments		
Net unrealized holding gains on securities	496	1,104
Deferred hedging gains/losses	212	-8
Foreign currency translation adjustments	-7,105	-6,107
Total valuation and translation adjustments	<u>-6,397</u>	<u>-5,011</u>
Minority investments	2,022	1,995
Total net assets	<u>121,755</u>	<u>123,233</u>
Total liabilities and net assets	<u>285,514</u>	<u>289,016</u>

(2) Quarterly Consolidated Statement of Profit and Loss

Consolidated cumulative second quarter

(Units: million yen)

	Consolidated cumulative 2nd quarter of fiscal 2010 (Apr. 1, 2009 - Sep. 30, 2009)	Consolidated cumulative 2nd quarter of fiscal 2011 (Apr. 1, 2010 - Sep. 30, 2010)
Net sales	170,284	207,584
Cost of sales	151,221	180,614
Total return on sales	19,063	26,970
Sales and general administrative expenses	24,384	25,047
Operating income (loss: -)	-5,321	1,923
Non-operating income		
Interest received	85	124
Dividends received	130	96
Investment income by equity method	1,324	—
Other non-operating income	1,070	986
Total non-operating income	2,609	1,206
Non-operating expenses		
Interest expenses	481	476
Investment losses by equity method	—	871
Other non-operating expenses	591	878
Total non-operating expenses	1,072	2,225
Ordinary income (loss: -)	-3,784	904
Extraordinary income		
Gains on sale of negotiable securities	—	295
Gains on sale of fixed assets	—	312
Total extraordinary income	—	607
Extraordinary losses		
Losses on sale of negotiable securities	330	—
Impairment losses	269	78
Restructuring costs	—	98
Compensation for damages	—	203
Other extraordinary losses	—	105
Total extraordinary losses	599	484
Net income (loss: -) before taxes and other adjustments	-4,383	1,027
Corporate taxes, etc.	478	72
Quarterly net income before adjustment for minority interests	—	955
Gains (losses: -) to minority investors	-11	138
Net income (loss: -)	-4,850	817

(3) Facts or circumstances casting doubt on going-concern assumptions : Not applicable

(4) Segment Information

【Sales Results for Each Segment by Business Type】

Consolidated cumulative second quarter of fiscal 2010 (Apr. 1, 2009-Sep. 30, 2009)

(Million yen)

	Wires and cables	Information and telecommunications networking	Sophisticated materials	Other businesses	Total	Eliminated or companywide	Consolidated
Net sales							
(1) Sales to customers	79,084	29,951	60,218	1,031	170,284	—	170,284
(2) In-house sales or transfer between operating segments	2,517	2,480	1,572	6,069	12,638	(12,638)	—
Total	81,601	32,431	61,790	7,100	182,922	(12,638)	170,284
Operating income (loss: -)	-1,620	576	-4,546	267	-5,323	2	-5,321

(Note 1) As a rule, business operation is divided according to similarities of manufacturing processes, usage and selling methods.

(Note 2) Major products in each segment

Segment	Major products
Wires and cables	Industrial cables, magnet wires, electronic wires, wiring devices, cables for power use (aluminum wires, constructions), etc.
Information and telecommunications networking	Information networks (information network equipment, network integration, optical components), wireless systems (high-frequency / wireless system), telecommunications cables (optical submarine cables, fiber optic cables, metal telecommunications cables), etc.
Sophisticated materials	Compound semiconductors, auto parts (hoses, sensors, etc.), semiconductor packaging materials (TAB, lead frames), copper products (copper tubes, copper strips, copper products for electrical use), etc.
Other businesses	Logistics, etc

【Sales Results by Location】

Consolidated cumulative second quarter of fiscal 2010 (Apr. 1, 2009-Sep. 30, 2009)

(Million yen)

	Japan	Others	Total	Eliminated or companywide	Consolidated
Net sales					
(1) Sales to customers	139,863	30,421	170,284	—	170,284
(2) In-house sales or transfer between operating segments	12,861	2,195	15,056	(15,056)	—
Total	152,724	32,616	185,340	(15,056)	170,284
Operating loss	-3,340	-1,877	-5,217	(104)	-5,321

(Note1) It is omitted to mention business results by country or region in the term under review, because every ratio of sales of country or region in total net sales are less than 10%.

(Note2) Others . . . U.S.A., Thailand, China, etc.

【Overseas sales】

Consolidated cumulative second quarter of fiscal 2010 (Apr. 1, 2009-Sep. 30, 2009)

(Million yen)

	Asia	North America	Others	Total
I Overseas sales (Million yen)	26,836	12,980	3,235	43,051
II Consolidated sales (Million yen)				170,284
III Ratio of overseas sales in consolidated sales (%)	15.8	7.6	1.9	25.3

(Note 1) As a rule, countries or regions are divided according to geographical proximity to each other.

(Note 2) Main Countries or regions

- (1) Asia . . . China, South Korea, Thailand, Singapore, etc.
- (2) North America . . . U.S.A., Canada
- (3) Other countries . . . Italy, U.K., etc.

(Note 3) Overseas sales represent sales made by the company and its consolidated subsidiaries in countries or regions other than Japan.

【Segment Information】

(i) Summary of reporting segments

Hitachi Cable's reporting segments are the structural units of the Company for which separate financial statements are available. These segments are subject to periodic review by the Board of Directors for the purpose of decisions related to the allocation of management resources and assessments of business performance.

Hitachi Cable has established business groups organized by product and service. Each business group drafts comprehensive domestic and international strategies for its products and services and deploys the relevant business activities. In addition, the group in charge of sales plays a key role in sales activities.

For this reason, Hitachi Cable is organized by product and service segments, based on business groups, in addition to a segment charged with primary responsibility for handling the sales of these products and services. The following five are the reporting segments: Electronic & Automotive Products; Information Systems; Semiconductor Materials & Packaging; Metal Materials & Component Products; and Sales Companies.

The areas of business in which the Electronic & Automotive Products segment is active include industrial cables and electric power cables, auto parts, fiber optics and telecommunication cables, electronic wires and wiring devices, and magnet wires. The areas of business in which the Information Systems segment is active include information networks and wireless systems. The Semiconductor Materials & Packaging segment handles business areas such as compound semiconductors and tape automated bonding (TAB) operations. The Metal Materials & Component Products segment handles business areas involving copper products and lead frames.

(ii) Net sales and income/loss per reporting segment

Consolidated cumulative second quarter of fiscal 2011 (Apr. 1, 2010-Sep. 30, 2010)

(Unit: million yen)

	Reporting segment						Adjustment amount (Note 2)	Amount booked to Quarterly Consolidated Statement of Profit and Loss (Note 3)
	Electronic & Automotive Products	Information Systems	Semi-conductor Materials & Packaging	Metal Materials & Component Products	Sales Companies	Total		
Net sales								
Net sales after offsetting (Note 1)	115,855	18,850	15,321	41,142	16,416	207,584	—	207,584
Net sales offsetting amount (Note 1)	55,839	1,302	2,739	8,387	65,839	134,106	-134,106	—
Total	171,694	20,152	18,060	49,529	82,255	341,690	-134,106	207,584
Segment income (loss :-)	1,063	-121	-748	571	746	1,511	412	1,923

(Note 1) The amount of net sales offset between companies subject to consolidation is removed from the buyer reporting segment, not the seller reporting segment. This means the figure for net sales after offsetting is the figure resulting after

eliminating internal sales from total net sales.

(Note 2) The amount of 412 million yen in adjustments to segment income or loss (-) reflects -192 million yen in amortization of goodwill, 466 million yen in elimination of transactions within and between segments, and 138 million yen in Company income/loss not allocated to any reporting segment.

(Note 3) Segment income or loss is adjusted against operating income on the Quarterly Consolidated Statement of Profit and Loss.

Additional information

“Revised Accounting Standard for Disclosures about Segments of an Enterprise and Related Information” (ASBJ Statement No. 17; March 27, 2009) and “Guidance on the Accounting Standard for Disclosures about Segments of an Enterprise and Related Information” (ASBJ Guidance No. 20; March 21, 2008) have been applied starting this first quarter for the consolidated settlement of accounts.

(5) Notes on notable changes in amount of shareholder equity (if applicable): Not applicable