

CONSOLIDATED FINANCIAL RESULTS for the interim period of fiscal year ending 31 March 2008 (1 April through 30 September 2007)

(All financial information has been prepared in accordance with accounting principles generally accepted in Japan.)
English translation from the original Japanese language document

14 November 2007

Company name : **JANOME SEWING MACHINE CO., LTD.**
 Stock exchange on which the shares are listed : Tokyo, Japan (First Section)
 Securities code : 6445
 URL : <http://www.janome.co.jp>
 Representative : Name: Sumikazu Kato
 Title: President
 Contact person : Name: Kengo Seki
 Title: Managing Director in charge of Administration Operations Division
 Phone: +81 3 3277 2111

Filing date of financial statements for the first half period: 20 December 2007

1. Interim consolidated results (1 April 2007 through 30 September 2007)

(Amounts less than one million yen are rounded down.)

(1) Consolidated financial results (% of change from the corresponding period of the preceding year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Interim period ended 30 September 2007	23,116	(0.1)	417	(56.4)	306	(63.1)	(355)	--
30 September 2006	23,144	0.7	958	(22.4)	829	(21.3)	191	(68.1)
FY ended March 2007	48,729	--	1,985	--	1,871	--	461	--

	Net income per share - basic	Net income per share - diluted
Interim period ended 30 September 2007	yen (1.83)	yen --
30 September 2006	0.99	0.98
FY ended March 2007	2.37	2.36

(Reference) Minority interest in net loss of subsidiary: (1million yen) for interim period from 1 April to 30 September 2007, 3 million yen for interim period from 1 April to 30 September 2006, and 4 million yen for fiscal year ended 31 March 2007

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
Interim period ended 30 September 2007	Million yen 60,843	Million yen 21,345	% 33.9	yen 106.68
30 September 2006	59,862	21,657	35.2	107.95
FY ended March 2007	59,553	22,373	36.4	111.05

(Reference) Equity: 20,624 million yen at the end of September 2007, 21,069 million yen at the end of September 2006, and 21,674 million yen at the end of March 2007

(3) Consolidated cash flow position

	Operating activities	Investing activities	Financing activities	Cash & cash equivalents at end of this period
Interim period ended 30 September 2007	Million yen (580)	Million yen (537)	Million yen 1,542	Million yen 3,599
30 September 2006	328	(1,793)	(928)	3,569
FY ended March 2007	1,617	(2,110)	(2,417)	3,067

2. Cash dividends

(Record Date)	Cash dividends per share		
	Interim	Year end	Annual
Fiscal year ended	yen	yen	yen
31 March 2007	--	2.00	2.00
31 March 2008	--		
31 March 2008 (Forecast)		2.00	2.00

3. Forecast of consolidated results for fiscal year ending 31 March 2008

(1 April 2007 through 31 March 2008)

(% of change from the corresponding period of the preceding year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Full year	50,000	2.6	2,200	10.8	1,800	(3.8)	250	(45.8)

	Net Income per share - basic
Full year	yen 1.29

4. Others

(1) Changes in significant subsidiaries during this interim period ended 30 September 2007 : None
(Changes in specified subsidiaries resulting in changes in scope of consolidation)

(2) Changes of accounting method such as principles, procedures and presentations,
relating to preparation for interim consolidated financial statements
(Significant basic matters in preparation for interim consolidated financial statements)

(2)-1. Changes due to amendments in accounting principles : None

(2)-2. Any other changes than the aforementioned : None

(3) Number of shares issued and outstanding (common stock)

(3)-1. Number of shares issued and outstanding at the end of interim and/or full year (including treasury stock) :

195,214,448 shares at the end of September 2007

195,214,448 shares at the end of September 2006

195,214,448 shares at the end of March 2007

(3)-2. Number of treasury stock at the end of interim and/or full year :

1,886,989 shares at the end of September 2007

35,066 shares at the end of September 2006

34,710 shares at the end of March 2007

(Reference) Overview of non-consolidated results

(Amounts less than one million yen are rounded down.)

1. Interim non-consolidated results (1 April 2007 through 30 September 2007)

(1) Non-consolidated financial results (% of change from the corresponding period of the preceding year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Interim period ended								
30 September 2007	18,057	(5.0)	379	(39.6)	745	(43.2)	176	(77.3)
30 September 2006	19,009	(4.7)	628	(40.9)	1,313	(32.7)	776	(54.0)
FY ended March 2007	37,366	--	1,104	--	2,057	--	973	--

	Net income per share - basic
Interim period ended	yen
30 September 2007	0.90
30 September 2006	4.00
FY ended March 2007	5.00

(2) Non-consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
Interim period ended	Million yen	Million yen	%	yen
30 September 2007	52,452	17,120	32.6	88.56
30 September 2006	53,039	17,540	33.1	89.87
FY ended March 2007	51,446	17,664	34.3	90.51

(Reference) Equity: 17,120 million yen at the end of September 2007, 17,540 million yen at the end of September 2006, and 17,664 million yen at the end of March 2007

2. Forecast of non-consolidated results for fiscal year ending 31 March 2008

(1 April 2007 through 31 March 2008)

(% of change from the corresponding period of the preceding year)

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Full year	36,500	(2.3)	950	(14.0)	1,700	(17.4)	700	(17.9)

	Net income per share - basic
Full year	yen 3.62

[Cautionary statement with respect to forward-looking statements]

The forward-looking statements including the forecasts for the results stated in this report have been prepared according to the best judgment of our company on the basis of currently available information. Actual performance may be materially different from any forecasts contained in this report due to any number of factors.

Consolidated Balance Sheets

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

	30 September 2007		30 September 2006		Increase (Decrease) Million yen	31 March 2007	
	Million yen	%	Million yen	%		Million yen	%
(ASSETS)							
I	Current assets						
1. Cash on hand and in banks	4,304		4,175		129	3,885	
2. Accounts and notes receivable	9,290		9,100		190	9,005	
3. Marketable securities	769		1,452		(683)	589	
4. Inventories	9,271		8,583		688	8,737	
5. Differed income tax assets	1,228		1,301		(72)	1,298	
6. Other current assets	759		1,232		(473)	698	
Allowance for doubtful accounts	(194)		(541)		346	(282)	
Total current assets	25,429	41.8	25,303	42.3	125	23,932	40.2
II	Fixed assets						
1. Tangible fixed assets							
(1) Buildings and structures	5,042		4,475			4,425	
(2) Machinery and vehicles	1,342		1,100			1,145	
(3) Land	16,811		16,462			16,813	
(4) Construction in progress	982		87			1,047	
(5) Other tangible fixed assets	1,170	25,349	1,251	23,376	1,973	1,195	24,628
2. Intangible fixed assets							
(1) Goodwill	1,575		1,367		1,662		
(2) Other intangible fixed assets	644	2,220	623	1,990	229	629	2,292
3. Investments and other assets							
(1) Investment securities	1,865		3,033			2,564	
(2) Differed income tax assets	4,907		4,988			5,013	
(3) Other investments and assets	1,180		1,225			1,180	
Allowance for doubtful accounts	(110)	7,843	(56)	9,191	(1,347)	(59)	8,700
Total fixed assets		35,414		34,558	855		35,620
TOTAL ASSETS		60,843		59,862	981		59,553
		100.0		100.0			100.0

	30 September 2007		30 September 2006		Increase (Decrease) Million yen	31 March 2007	
	Million yen	%	Million yen	%		Million yen	%
(LIABILITIES)							
I	Current liabilities						
1.	Notes and accounts payable	4,805		4,649	156	4,677	
2.	Short-term borrowings	9,798		6,621	3,176	6,605	
3.	Current portion of long-term debt	1,392		2,311	(918)	1,480	
4.	Current portion of short-term bond	1,250		250	1,000	1,250	
5.	Income taxes payable	236		302	(66)	399	
6.	Allowance for employee's bonuses	732		721	11	585	
7.	Other current liabilities	2,195		2,172	23	2,164	
	Total current liabilities	20,411	33.5	17,028	3,383	17,162	28.8
II	Fixed liabilities						
1.	Bonds and notes	1,975		3,225	(1,250)	2,100	
2.	Long-term debts	6,576		7,369	(792)	7,328	
3.	Differed income taxes for revaluation	5,137		5,137	--	5,137	
4.	Liability for employee's retirement payment	4,305		4,346	(40)	4,262	
5.	Liability for director's retirement benefits	--		342	(342)	418	
6.	Other fixed liabilities	1,091		755	335	770	
	Total fixed liabilities	19,086	31.4	21,176	(2,090)	20,017	33.6
	TOTAL LIABILITIES	39,498	64.9	38,205	1,293	37,179	62.4
(NET ASSETS)							
I	Shareholders equity						
1.	Common stock	11,372	18.7	11,372	19.0	11,372	19.1
2.	Capital surplus	823	1.4	823	1.3	823	1.4
3.	Retained earnings	4,520	7.4	5,010	8.4	5,266	8.8
4.	Treasury stock, at cost	(324)	(0.5)	(4)	(0.0)	(4)	(0.0)
	Total shareholders equity	16,392	26.9	17,202	(810)	17,457	29.3
II	Difference from revaluation and translation adjustments						
1.	Difference from revaluation of other marketable securities	135	0.2	212	0.4	146	0.2
2.	Gain (loss) on deferred hedge	(2)	(0.0)	--	--	(2)	(0.0)
3.	Difference from revaluation of land	4,369	7.2	4,355	7.3	4,369	7.3
4.	Foreign currency translation adjustments	(270)	(0.4)	(701)	(1.2)	(296)	(0.4)
	Total difference from revaluation and translation adjustments	4,232	7.0	3,866	365	4,216	7.1
III	Minority interest share						
		720	1.2	588	1.0	699	1.2
	TOTAL NET ASSETS	21,345	35.1	21,657	(311)	22,373	37.6
	TOTAL LIABILITIES AND NET ASSETS	60,843	100.0	59,862	981	59,553	100.0

Note: Amounts less than one million yen are rounded down.

Consolidated Statements of Income

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

	1 April 2007 through 30 September 2007		1 April 2006 through 30 September 2006		Increase (Decrease) Million yen	1 April 2006 through 31 March 2007	
	Million yen	%	Million yen	%		Million yen	%
I Net sales	23,116	100.0	23,144	100.0	(28)	48,729	100.0
II Cost of sales	12,608	54.5	11,932	51.6	676	25,584	52.5
Gross profit	10,507	45.5	11,212	48.4	(705)	23,144	47.5
III Selling, general and administrative expenses	10,089	43.7	10,254	44.3	(164)	21,159	43.4
Operating income	417	1.8	958	4.1	(540)	1,985	4.1
IV Other income							
1. Interest income	29		32			74	
2. Dividend income	26		32			36	
3. Foreign exchange profit	95		115			264	
4. Miscellaneous	88	239	89	269	(29)	177	553
V Other expenses							
1. Interest expense	219		202			435	
2. Loss from marketable securities	36		81			38	
3. Miscellaneous	95	351	114	398	(46)	193	667
Ordinary profit		306		829	(523)		1,871
VI Extraordinary profit							
1. Gain on sales of investment securities	82		366			457	
2. Miscellaneous	9	91	13	379	(287)	15	473
VII Extraordinary loss							
1. Loss on valuation of investment securities	156		--			--	
2. Repairs	101		--			--	
3. Loss on sales and depreciation of fixed assets	28		21			156	
4. Attorney's fee	--		128			128	
5. Business reorganization expense	--		--			133	
6. Miscellaneous	--	286	26	175	110	186	605
Net income before taxes and minority interest		111		1,033	(921)		1,740
Income tax, inhabitant tax and business tax	254		285			606	
Income tax adjustment	189	443	540	825	(381)	637	1,244
Minority interest		23		16	7		34
Net income (interim period)		(355)		191	(547)		461

Note: Amounts less than one million yen are rounded down.

Consolidated Statements of Shareholders Equity

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

Interim period ended 30 September 2007 (1 April 2007 through 30 September 2007)

Unit: Million yen

	Shareholders Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total
Balances at 31 March 2007	11,372	823	5,266	(4)	17,457
Increase/Decrease					
1. Cash dividends			(390)		(390)
2. Net income			(355)		(355)
3. Purchase of treasury stock				(320)	(320)
4. Sales/Disposal of treasury stock				0	0
5. Increase/Decrease of items other than shareholders equity (net)					
Total increase/decrease	--	--	(745)	(320)	(1,065)
Balances at 30 September 2007	11,372	823	4,520	(324)	16,392

Unit: Million yen

	Difference from Revaluation and Translation Adjustments					Minority interest share	Total net assets
	Revaluation of other marketable securities	Gain (loss) on deferred hedge	Revaluation of land	Foreign currency translation adjustments	Total difference		
Balances at 31 March 2007	146	(2)	4,369	(296)	4,216	699	22,373
Increase/Decrease							
1. Cash dividends							(390)
2. Net income							(355)
3. Purchase of treasury stock							(320)
4. Sales/Disposal of treasury stock							0
5. Increase/Decrease of items other than shareholders equity (net)	(10)	0	--	26	16	21	37
Total increase/decrease	(10)	0	--	26	16	21	(1,028)
Balances at 30 September 2007	135	(2)	4,369	(270)	4,232	720	21,345

Note: Amounts less than one million yen are rounded down.

Interim period ended 30 September 2006 (1 April 2006 through 30 September 2006)

Unit: Million yen

	Shareholders Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total
Balances at 31 March 2006	10,622	3,000	1,892	(4)	15,510
Increase/Decrease					
1. Issuance of common stock	749	749			1,499
2. Net income			191		191
3. Purchase of treasury stock				(0)	(0)
4. Transfer of capital reserve to retained earnings		(2,926)	2,926		--
5. Increase/Decrease of items other than shareholders equity (net)					
Total increase/decrease	749	(2,176)	3,118	(0)	1,692
Balances at 30 September 2006	11,372	823	5,010	(4)	17,202

Unit: Million yen

	Difference from Revaluation & Translation Adjustments				Minority interest share	Total net assets
	Revaluation of other marketable securities	Revaluation of land	Foreign currency translation adjustments	Total difference		
Balances at 31 March 2006	657	4,355	(792)	4,221	607	20,339
Increase/Decrease						
1. Issuance of common stock						1,499
2. Net income						191
3. Purchase of treasury stock						(0)
4. Transfer of capital reserve to retained earnings						--
5. Increase/Decrease of items other than shareholders equity (net)	(445)	--	91	(354)	(19)	(373)
Total increase/decrease	(445)	--	91	(354)	(19)	1,318
Balances at 30 September 2006	212	4,355	(701)	3,866	588	21,657

Note: Amounts less than one million yen are rounded down.

Fiscal year ended 31 March 2007 (1 April 2006 through 31 March 2007)

Unit: Million yen

	Shareholders Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total
Balances at 31 March 2006	10,622	3,000	1,892	(4)	15,510
Increase/Decrease					
1. Issuance of common stock	749	749			1,499
2. Net income			461		461
3. Purchase of treasury stock				(0)	(0)
4. Sales/Disposal of treasury stock		0		0	0
5. Transfer of capital reserve to retained earnings		(2,926)	2,926		--
6. Transfer of difference from revaluation of land			(13)		(13)
7. Increase/Decrease of items other than shareholders equity (net)					
Total increase/decrease	749	(2,176)	3,374	(0)	1,948
Balances at 31 March 2007	11,372	823	5,266	(4)	17,457

Unit: Million yen

	Difference from Revaluation and Translation Adjustments					Minority interest share	Total net assets
	Revaluation of other marketable securities	Gain (loss) on deferred hedge	Revaluation of land	Foreign currency translation adjustments	Total difference		
Balances at 31 March 2006	657	--	4,355	(792)	4,221	607	20,339
Increase/Decrease							
1. Issuance of common stock							1,499
2. Net income							461
3. Purchase of treasury stock							(0)
4. Sales/Disposal of treasury stock							0
5. Transfer of capital reserve to retained earnings							--
6. Transfer of difference from revaluation of land							(13)
7. Increase/Decrease of items other than shareholders equity (net)	(511)	(2)	13	495	(4)	92	87
Total increase/decrease	(511)	(2)	13	495	(4)	92	2,035
Balances at 31 March 2007	146	(2)	4,369	(296)	4,216	699	22,373

Note: Amounts less than one million yen are rounded down.

Consolidated Statements of Cash Flows

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

	1 April 2007 through 30 September 2007	1 April 2006 through 30 September 2006	Increase (Decrease)	1 April 2006 through 31 March 2007
	Million yen	Million yen	Million yen	Million yen
I Cash flows from operating activities				
Net income before taxes and minority interest	111	1,033		1,740
Depreciations	515	517		1,113
Goodwill amortization	87	--		74
Increase/(decrease) of allowance for doubtful accounts	(36)	(15)		(283)
Increase/(decrease) of employees retirement benefits	43	(44)		(156)
Interest and dividend income	(55)	(65)		(111)
Interest payment	219	202		435
Proceeds from sales of investment securities	(82)	(366)		(457)
Loss on valuation of investment securities	156	--		--
Compensation for repair cost	101	--		--
Business reorganization expense	--	--		133
Attorney's fee	--	128		128
(Increase)/decrease in accounts receivable	(334)	329		1,057
(Increase)/decrease of inventories	(524)	(1,211)		(1,003)
Increase/(decrease) of accounts payable	99	684		169
Others	(192)	(247)		(5)
Sub total	108	946	(837)	2,834
Interest and dividend received	56	65		108
Interest paid	(222)	(188)		(414)
Payment for business reorganization expense	(2)	--		(131)
Payment for compensation for repair cost	(101)	--		--
Payment for attorney's fee	--	(128)		(128)
Payment for income taxes	(413)	(367)		(626)
Others	(6)	--		(25)
Net cash generated by operating activities	(580)	328	(908)	1,617
II Cash flows from investing activities				
Expenditures for term-deposits	(49)	--		(1)
Proceeds from term-deposits	110	7		8
Proceeds from sales of securities	--	--		1,081
Expenditures for purchase of tangible fixed assets	(950)	(552)		(1,907)
Expenditures for purchase of investment securities	(44)	(1)		(54)
Proceeds from sales of investment securities	432	295		761
Expenditures for acquisition of subsidiary's shares	--	(1,513)		(1,947)
Others	(35)	(28)		(51)
Net cash generated by investing activities	(537)	(1,793)	1,255	(2,110)
III Cash flows from financing activities				
Net increase/(decrease) in short-term borrowings	3,244	2,090		1,963
Proceeds from long-term borrowings	--	5,800		6,616
Expenditures for repayment of long-term debts	(837)	(7,610)		(9,663)
Expenditures for redemption of bonds	(125)	(1,125)		(1,250)
Expenditures for acquisition of own shares	(320)	--		--
Payment of cash dividends	(380)	--		--
Payment of cash dividends to minority shareholders	(38)	(63)		(63)
Others	0	(19)		(19)
Net cash used for financing activities	1,542	(928)	2,471	(2,417)
IV Effect of exchange rate changes on cash and cash equivalents	107	14	92	29
V Increase/(decrease) in cash and cash equivalents	532	(2,378)	2,910	(2,880)
VI Cash and cash equivalents at beginning of this period	3,067	5,947	(2,880)	5,947
VII Cash and cash equivalents at end of this interim period	3,599	3,569	30	3,067

Note: Amounts less than one million yen are rounded down.

Consolidated Segment Information

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

[Operation results by segment]

Interim period ended 30 September 2007 (1 April 2007 through 30 September 2007)

(Unit: Million yen)

	Home use sewing machines	Industrial equipment	EDP and other services	24-Hour Clean Bath systems	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	17,328	2,700	2,156	930	23,116	--	23,116
(2) Intersegment sales or transfers	29	586	620	19	1,256	(1,256)	--
Total	17,358	3,287	2,776	949	24,372	(1,256)	23,116
Operating expenses	17,166	3,027	2,725	1,007	23,927	(1,228)	22,698
Operating income (loss)	191	260	51	(57)	445	(27)	417

Interim period ended 30 September 2006 (1 April 2006 through 30 September 2006)

(Unit: Million yen)

	Home use sewing machines	Industrial equipment	EDP and other services	24-Hour Clean Bath systems	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	17,010	2,389	2,566	1,179	23,144	--	23,144
(2) Intersegment sales or transfers	30	508	499	21	1,060	(1,060)	--
Total	17,040	2,897	3,065	1,200	24,205	1,060	23,144
Operating expenses	16,325	2,754	2,978	1,198	23,256	(1,069)	22,186
Operating income	715	143	87	2	949	9	958

(Ref.) Fiscal year ended 31 March 2007 (1 April 2006 through 31 March 2007)

(Unit: Million yen)

	Home use sewing machines	Industrial equipment	EDP and other services	24-Hour Clean Bath systems	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	36,448	4,685	5,125	2,470	48,729	--	48,729
(2) Intersegment sales or transfers	51	1,259	1,063	45	2,419	(2,419)	--
Total	36,449	5,944	6,188	2,515	51,148	(2,419)	48,729
Operating expenses	35,056	5,570	6,070	2,487	49,185	(2,441)	46,744
Operating income	1,443	373	118	28	1,963	21	1,985

Note: Major products in each business segment are as follows:

- | | | |
|--------------------------------|-------|--|
| (1) Home use sewing machines | | Home use sewing machines and sewing-related products/accessories |
| (2) Industrial equipment | | Industrial robots, electro-press machines and die-cast products/plastic parts |
| (3) EDP and other services | | IT software/electronic data processing services, real estate, maintenance services and restaurant operations |
| (4) 24-Hour Clean Bath systems | | 24-Hour Clean Bath and water ionizer |

[Geographic information]

Interim period ended 30 September 2007 (1 April 2007 through 30 September 2007)

(Unit: Million yen)

	Japan	North America	South/East Asia	Other regions	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	15,337	4,268	360	3,150	23,116	--	23,116
(2) Intersegment sales or transfers	5,987	--	9,323	22	15,333	(15,333)	--
Total	21,324	4,268	9,683	3,172	38,449	(15,333)	23,116
Operating expenses	20,958	4,379	9,419	3,111	37,868	(15,170)	22,698
Operating income (loss)	366	(111)	264	61	580	(163)	417

Interim period ended 30 September 2006 (1 April 2006 through 30 September 2006)

(Unit: Million yen)

	Japan	North America	South/East Asia	Other regions (exclude)	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	16,740	3,863	340	2,200	23,144	--	23,144
(2) Intersegment sales or transfers	5,398	--	9,052	--	14,451	(14,451)	--
Total	22,138	3,863	9,393	2,200	37,595	(14,451)	23,144
Operating expenses	21,368	3,880	9,222	2,128	36,599	(14,412)	22,186
Operating income (loss)	770	(17)	171	71	996	(38)	958

(Ref.) Fiscal year ended 31 March 2007 (1 April 2006 through 31 March 2007)

(Unit: Million yen)

	Japan	North America	South/East Asia	Other regions	Total	Intersegment elimination or corporate	Consolidated
Net sales							
(1) Net sales to external customers	32,030	10,236	709	5,752	48,729	--	48,729
(2) Intersegment sales or transfers	11,643	--	19,406	251	31,301	(31,301)	--
Total	43,674	10,236	20,116	6,003	80,030	(31,301)	48,729
Operating expenses	42,439	10,122	19,638	5,812	78,012	(31,268)	46,744
Operating income	1,235	113	477	191	2,018	(32)	1,985

Notes:

1. Countries or regional analyses are presented, based on geographic contiguity.

2. Major countries or regions are as follows:

- (1) North America U.S.A., Canada
- (2) South/East Asia R.O.C. (Taiwan), Thailand
- (3) Other regions U.K., Netherlands, Switzerland, Australia, New Zealand, Chile

[Overseas sales by region]

Interim period ended 30 September 2007 (1 April 2007 through 30 September 2007) (Unit: Million yen)

	North America	Europe	Other regions	Total
I Overseas sales	4,762	5,288	3,800	13,852
II Consolidated sales				23,116
III Ratio of overseas sales to consolidated sales	20.6%	22.9%	16.4%	59.9%

Interim period ended 30 September 2006 (1 April 2006 through 30 September 2006) (Unit: Million yen)

	North America	Europe	Other regions	Total
I Overseas sales	4,334	5,004	3,196	12,535
II Consolidated sales				23,144
III Ratio of overseas sales to consolidated sales	18.7%	21.6%	13.8%	54.2%

(Ref.) Fiscal year ended 31 March 2007 (1 April 2006 through 31 March 2007) (Unit: Million yen)

	North America	Europe	Other regions	Total
I Overseas sales	11,007	10,588	6,482	28,079
II Consolidated sales				48,729
III Ratio of overseas sales to consolidated sales	22.6%	21.7%	13.3%	57.6%

Notes:

1. Countries or regional analyses are presented, based on geographic contiguity.
2. Major countries or regions are as follows:
 - (1) North America U.S.A., Canada
 - (2) Europe U.K., Netherlands, Germany, Switzerland
 - (3) Other regions South and East Asia, Oceania, Middle East, Africa, Central and South America
3. Overseas sales are presented, excluding consolidated sales in domestic Japan.