

Disco Corporation

Financial Report for 6-Month Period Ended September 30, 2005 (Consolidated)



- Performance covering period from April 1, 2005 to September 30, 2005.
- Amounts other than "per share" are rounded down to the nearest million.

1.Consolidated Results of Operations	9/2005	9/2004	3/2005
Yen millions, except per share amount			
Net Sales	28,868	35,513	60,320
Operating profit	4,591	7,791	9,869
Ordinary profit	4,828	7,993	10,006
Net profit	2,295	4,481	5,301
Net profit per share(yen)	71.33	139.48	162.57

Notes:

- 1) Equity in profit (loss) of related companies:
September 30, 2005 : 9Million yen
September 30, 2004 : 13Million yen
March 31, 2005 : 7Million yen
- 2) Average number of shares outstanding:
September 30, 2005 : 32,174 thousand
September 30, 2004 : 32,132 thousand
March 31, 2005 : 32,153 thousand
- 3) Accounting policy has remained unchanged.

2. Consolidated Financial Position	9/2005	9/2004	3/2005
Yen millions, except per share amount			
Total assets	86,473	91,806	84,839
Shareholders' equity	57,294	55,333	55,726
Shareholders' equity ratio	66.3%	60.3%	65.7%
Shareholders' equity per share(yen)	1,780.76	1,720.97	1,729.71

Notes:

- Number of shares of outstanding at the end of the period:
- September 30, 2005 : 32,174 thousand
 - September 30, 2004 : 32,152 thousand
 - March 31, 2005 : 32,174 thousand

3. Consolidated Cash Flows	9/2005	9/2004	3/2005
Cash provided by Operating Activities	3,734	7,180	7,281
Cash used in Investing Activities	(1,400)	(8,484)	(7,432)
Cash used in Financial Activities	(2,601)	(684)	(2,056)
Cash and Cash equivalents at the end of the year	16,728	17,121	16,891

4. The Number of Consolidated companies and Related Companies of Equity Method	9/2005	9/2004	3/2005
Consolidated Companies	12	12	11
Related companies of Equity Method	2	2	2

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