

Disco Corporation



Financial Report for the Third Quarter Ended December 31, 2005 **DISCO** (Consolidated)

- Performance covering period from April 1, 2005 to December 31, 2005.
- Quarterly figures are not audited. Amounts other than "per share" are rounded down to the nearest million.

1. Consolidated Results of Operations	3Q Ended		FY Ended
Yen millions, except per share amount	12/2005	12/2004	3/2005
Net Sales	45,728	47,887	60,320
Operating profit	8,225	9,010	9,869
Ordinary profit	8,659	9,191	10,006
Net profit	4,753	4,781	5,301
Net profit per share(yen)	147.75	148.47	162.57

2. Consolidated Financial Position	3Q Ended		FY Ended
Yen millions, except per share amount	12/2005	12/2004	3/2005
Total assets	89,744	88,826	84,839
Shareholders' equity	59,596	55,121	55,726
Shareholders' equity ratio	66.4%	62.1%	65.7%
Shareholders' equity per share(yen)	1,852.28	1,712.93	1,729.71

3. Consolidated Cash Flows	3Q Ended		FY Ended
Yen millions, except per share amount	12/2005	12/2004	3/2005
Cash provided by Operating Activities	6,754	-	7,281
Cash used in Investing Activities	(2,428)	-	(7,432)
Cash provided by Financial Activities	(3,084)	-	(2,056)
Cash and Cash equivalents at the end of the fiscal year	18,277	-	16,891

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

5. Orders	3Q Ended		FY Ended
	12/2005	12/2004	3/2005
Orders accepted	50,277	46,530	59,685
Balance of orders	10,520	6,413	5,972

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