

Disco Corporation



Financial Report for the Year Ended March 31, 2006 (Consolidated)

- Performance covering period from April 1, 2005 to March 31, 2006.
- Amounts other than "per share" are rounded down to the nearest million.

1. Consolidated Results of Operations	3/2006	3/2005	Change
Yen millions, except per share amount			
Net Sales	68,885	60,320	114.2%
Operating profit	13,949	9,869	141.3%
Ordinary profit	14,410	10,006	144.0%
Net profit	8,230	5,301	155.3%
Net profit per share(yen)	252.82	162.57	155.5%

Notes:

- 1) Equity in gain of related companies:
 March 31, 2006 : 22 Million yen
 March 31, 2005 : 7 Million yen
- 2) Average number of shares outstanding:
 March 31, 2006 : 32,198 thousand
 March 31, 2005 : 32,153 thousand
- 3) Accounting policy has changed.
- 4) Numbers of percentage are obtained for fiscal year ended March 2005.

2. Consolidated Financial Position	3/2006	3/2005
Yen millions, except per share amount		
Total assets	99,318	84,839
Shareholders' equity	70,276	55,726
Shareholders' equity ratio	70.8%	65.7%
Shareholders' equity per share(yen)	2,091.66	1,729.71

Notes:

- Number of shares of outstanding at the end of the period:
- March 31, 2006 : 33,555 thousand
 March 31, 2005 : 32,174 thousand

3. Consolidated Cash Flows	3/2006	3/2005
Yen millions, except per share amount		
Cash provided by Operating Activities	12,322	7,281
Cash used in Investing Activities	(4,409)	(7,432)
Cash used in Financial Activities	(3,031)	(2,056)
Cash and Cash equivalents at the end of the fiscal year	22,003	16,891

4. The Number of Consolidated companies and Related Companies of Equity Method	3/2006	3/2005
Consolidated Companies	13	11
Related companies of Equity Method	2	2

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