

BRIEF REPORT OF INTERIM CONSOLIDATED FINANCIAL RESULTS
(Half year ended September 30, 1999)

November 11, 1999

Registered Common Stock Listings: Each 1st Section of
 Company Name: **MINEBEA CO., LTD.** Tokyo, Osaka, and Nagoya
 Code No: 6479
 Headquarters: 4106-73, Oaza Miyota,
 Miyota-machi, Kitasaku-gun,
 Nagano 389-0293, Japan
 Contact: Sadahiko Oki
 Director-Accounting Tel. (03)5434-8611
 Board of Directors' Meeting
 on the interim consolidated financial
 results held on : November 11, 1999

1. Business performance (April 1,1999 through September 30,1999)

(1) Results of Operations

(Amounts less than one million yen have been omitted.)

		Net sales (millions of yen)	% Change	Operating income (millions of yen)	% Change	Ordinary income (millions of yen)	% Change
FY2000	Interim	143,164	(7.5)	16,450	(16.6)	12,237	6.5
FY1999	Interim	154,848	(6.4)	19,735	(27.5)	11,489	(15.9)
FY1999	Annual	305,324		38,546		20,221	

		Net income (millions of yen)	% Change	Net income per share (yen)	Fully diluted net income per share (yen)	Return (net income) on equity (%)	Return (ordinary income) on assets (%)	Return (ordinary income) on sales (%)
FY2000	Interim	(5,289)	-	(13.30)	-	(3.5)	2.8	8.5
FY1999	Interim	2,547	(66.4)	6.41	6.08	1.8	2.4	7.4
FY1999	Annual	11,507		28.94	26.32	8.0	4.2	6.6

(Notes) 1. Income or loss on investments for fiscal year 2000 interim on the equity method totaled income 9 million yen, income 88 million yen in fiscal year 1999 interim and income 13 million yen in fiscal year 1999 annual.
 2. The business results for FY2000 interim applied the tax effect accounting (earlier application).

(2) Financial Position

		Total assets (millions of yen)	Shareholders' equity (millions of yen)	Shareholders' equity ratio (%)	Shareholder's equity per share (yen)
FY2000	Interim	412,191	152,990	37.1	384.54
FY1999	Interim	480,789	145,508	30.3	365.80
FY1999	Annual	473,360	145,705	30.8	366.29

(3) Scope of consolidation and application of equity method

Number of consolidated companies..... 54 companies
 Number of affiliated companies..... 2 companies
 of which, equity method is applied to 2 companies.

(4) Accounting changes

Scope of consolidation and application of equity method
 (a) Changes in consolidated subsidiaries
 Anew: 2 companies Exclusion: 6 companies
 (b) Changes of the companies subject to equity method
 Anew: None Exclusion: None
 Changes in accounting method: None

2. Prospect for current fiscal year (April 1,1999 through March 31, 2000)

	Net sales (millions of yen)	Ordinary income (millions of yen)	Net income (millions of yen)
Annual	300,000	23,000	1,000

(Reference) Projected net income per share

Consolidated 2.51 yen

Non-consolidated (47.76)yen

(Reference) Performance by non-consolidated based of the company (April 1, 1999 through September 30, 1999)

Net sales (millions of yen)	% Change	Operating income (millions of yen)	% Change	Ordinary income (millions of yen)	% Change
91,793	(11.2)	4,559	(33.2)	5,604	(41.8)

Net income (millions of yen)	% Change	Net income per share (yen)	Total assets (millions of yen)	Shareholders' equity (millions of yen)
(22,133)	-	(55.64)	379,887	176,697

(Reference)

1. Outlines of interim and annual operating for the current fiscal year

During this interim term, the Japanese economy bottomed out due to a series of economic stimulus measures introduced by the government, but its drawn-out recession still remained unchanged with lackluster private capital investment and personal consumption. On the other hand, the United States economy remained firm, and the European economy also looked even rosier than before. In addition, in Asia, at last the economies began to show signs of recovery from the currency crisis.

Under these circumstances, demand for our core products—bearings, electronic devices, and component parts—increased in Southeast Asia's information and telecommunications equipment industry, but the Japanese markets remained rigid due to the flagging economy and intensified price competition. To cope with this situation, we strove to strengthen production efficiency, quality improvement and sales activities to enhance business results. However, compared with the previous interim term, net sales and operating income declined 7.5% and 16.6%, respectively, to 143,164 million yen and 16,450 million yen. On the other hand, ordinary income increased 6.5% to 12,237 million yen, due to better interest balances arising from loan repayment effects.

During this interim term, to concentrate on the enhancement of company operations and improve financial strength, we also decided to transfer our shares in Minebea Credit Co., Ltd., a wholly-owned subsidiary, and include 22,036 million yen in extraordinary losses, as a loss on liquidation of subsidiaries and affiliates. On the other hand, we adopted the tax effect accounting (earlier application) in this interim term, and based upon this method, included a tax benefit of 6,020 million yen in the deferred income taxes (benefit). As a result, although very regrettable, interim net loss was 5,289 million yen.

During the second half of fiscal 2000, we expect that the Japanese economy will emerge from its recession, albeit gradually, and that the Asian economies will also make a steady recovery. However, although the European economy has improved, the expanding United States economy will be uncertain amid gradually increasing fears of inflation. To cope with this situation, we will continue to further strengthen manufacturing and sales functions at home and abroad and to enhance financial strength. By doing so, we will continue to improve business performance.

As mentioned in item 3 on page 10, segment information by industry segments has been omitted.

Consolidated net sales by product group

	FY2000 (Interim)		FY1999 (Interim)		Increase or (decrease) (2000-1999)		FY1999 (Annual)	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Bearings	42,433	30	48,248	31	(5,815)	(12)	91,691	30
Electronic devices and components	73,324	51	83,094	54	(9,770)	(12)	157,603	52
Machinery components	14,040	10	12,804	8	1,236	10	27,220	9
Transportation equipment and components	1,420	1	1,455	1	(35)	(2)	3,624	1
Special machinery component and other products	6,497	4	7,430	5	(933)	(13)	13,766	4
Others	5,450	4	1,817	1	3,633	200	11,420	4
Total	143,164	100	154,848	100	(11,683)	(8)	305,324	100

(Note) Intercompany transactions have been eliminated.

2. (1) Consolidated Balance Sheets

	As of September 30,1999		As of September 30,1998		Increase or (decrease) (1999-1998)		As of March 31,1999	
	Millions of yen	% Comp.	Millions of yen	% Comp.	Millions of yen	%	Millions of yen	% Comp.
ASSETS								
Current assets.....	156,921	38.1	212,292	44.1	(55,370)	(26.1)	219,826	46.4
Cash and cash equivalents.....	25,848		25,186		662		50,187	
Notes and accounts receivable.....	56,568		72,208		(15,639)		66,982	
Finance receivables.....	-		24,753		(24,753)		21,323	
Marketable securities.....	9,531		6,468		3,063		10,059	
Inventories.....	47,713		61,241		(13,527)		53,816	
Prepaid taxes.....	-		3,105		(3,105)		2,768	
Deferred tax assets.....	6,645		-		6,645		-	
Others.....	11,626		20,490		(8,863)		15,903	
Allowance for doubtful receivables	(1,012)		(1,160)		148		(1,213)	
Fixed assets.....	176,480	42.8	211,388	44.0	(34,908)	(16.5)	188,947	39.9
Tangible fixed assets.....	137,899		173,905		(36,006)		160,708	
Building and structure.....	80,101		91,019		(10,918)		88,077	
Machinery and transportation equipment.....	157,314		191,105		(33,791)		178,587	
Tools, furniture and fixtures.....	37,452		41,635		(4,182)		40,737	
Land.....	10,731		12,119		(1,387)		11,739	
Construction in progress.....	2,329		2,262		67		2,109	
Accumulated depreciation.....	(150,030)		(164,238)		14,207		(160,543)	
Intangible fixed assets.....	18,567		23,544		(4,977)		20,905	
Consolidation adjustments.....	17,456		22,151		(4,695)		19,627	
Others.....	1,111		1,393		(282)		1,278	
Investment and other assets.....	20,013		13,938		6,074		7,333	
Investment in securities.....	1,336		1,737		(401)		1,346	
Long-term loans receivable.....	1,901		8,686		(6,785)		86	
Deferred tax assets.....	14,864		-		14,864		-	
Others.....	3,764		8,453		(4,688)		8,443	
Allowance for doubtful receivables	(1,853)		(4,939)		3,085		(2,542)	
Deferred assets.....	308	0.1	325	0.1	(17)	(5.2)	434	0.1
Translation adjustments.....	78,481	19.0	56,782	11.8	21,698	38.2	64,152	13.6
TOTAL	412,191	100.0	480,789	100.0	(68,597)	(14.3)	473,360	100.0
ASSETS.....								

		Millions of yen		
		Sept.'99	Sept.'98	March'99
(Notes)	1. Guaranteed liabilities.....	-	32	-
	2. Treasury stock.....	1,936 shares	362 shares	1,214 shares

	As of September 30,1999		As of September 30,1998		Increase or (decrease) (1999-1998)		As of March 31,1999	
	Millions of yen	% Comp.	Millions of yen	% Comp.	Millions of yen	%	Millions of yen	% Comp.
LIABILITIES								
Current liabilities.....	125,338	30.4	217,969	45.3	(92,631)	(42.5)	197,071	41.6
Notes and accounts payable.....	27,355		32,488		(5,133)		27,693	
Short-term loans payable.....	69,026		129,995		(60,969)		124,334	
Current portion of long-term loans payable.....	6,120		9,116		(2,996)		7,643	
Commercial paper.....	-		18,836		(18,836)		10,849	
Accrued income taxes.....	2,764		3,771		(1,006)		4,210	
Accrued bonuses.....	4,392		4,727		(335)		3,289	
Others.....	15,679		19,033		(3,353)		19,049	
Long-term liabilities.....	133,549	32.4	113,316	23.6	20,233	17.9	130,149	27.5
Bonds.....	35,000		25,000		10,000		35,000	
Convertible bonds.....	42,029		42,094		(65)		42,091	
Long-term loans payable.....	54,835		43,909		10,926		51,132	
Retirement allowance.....	259		352		(93)		321	
Others.....	1,425		1,960		(534)		1,605	
Total liabilities.....	258,888	62.8	331,286	68.9	(72,397)	(21.9)	327,221	69.1
MINORITY INTEREST IN CONSOLIDATED SUBSIDIARIES								
	313	0.1	3,994	0.8	(3,681)	(92.2)	433	0.1
SHAREHOLDERS' EQUITY								
Common stock.....	67,695	16.4	67,663	14.1	32	0.0	67,664	14.3
Capital surplus.....	94,193	22.9	94,161	19.6	32	0.0	94,162	19.9
	161,889	39.3	161,824	33.7	64	0.0	161,827	34.2
Accumulated deficit.....	8,896	(2.2)	16,315	(3.4)	(7,418)	(45.5)	16,120	(3.4)
	152,993	37.1	145,509	30.3	7,483	5.1	145,706	30.8
Treasury stock.....	(2)	(0.0)	(0)	(0.0)	(2)		(1)	(0.0)
Total shareholders' equity.....	152,990	37.1	145,508	30.3	7,481	5.1	145,705	30.8
TOTAL LIABILITIES AND SHAREHOLDERS'								
	412,191	100.0	480,789	100.0	(68,597)	(14.3)	473,360	100.0

(2) Consolidated Statements of Income and Retained Earnings

	Half year ended Sept. 30, 1999		Half year ended Sept. 30, 1998		Increase or (decrease) (1999-1998)		Full year ended March 31, 1999	
	Millions of yen	% Comp.	Millions of yen	% Comp.	Millions of yen	%	Millions of yen	% Comp.
Net sales.....	143,164	100.0	154,848	100.0	(11,683)	(7.5)	305,324	100.0
Cost of sales.....	101,731	71.1	110,763	71.5	(9,032)	(8.2)	215,163	70.5
Gross profit.....	41,432	28.9	44,084	28.5	(2,651)	(6.0)	90,161	29.5
Selling, general and administrative expenses.....	24,982	17.4	24,348	15.7	633	2.6	51,614	16.9
Operating income.....	16,450	11.5	19,735	12.8	(3,285)	(16.6)	38,546	12.6
Other Income.....	2,172	1.5	1,490	0.9	682	45.8	1,725	0.6
Interest income.....	250		266		(16)		691	
Reversal of loss on revaluation of marketable securities.....	1,161		-		1,161		-	
Equity in income of affiliates.....	9		88		(79)		13	
Others.....	751		1,134		(383)		1,020	
Other Expenses.....	6,385	4.5	9,736	6.3	(3,350)	(34.4)	20,050	6.6
Interest expenses.....	4,260		6,977		(2,717)		12,231	
Foreign exchange loss.....	858		-		858		860	
Loss on revaluation of marketable securities.....	-		-		-		1,256	
Bad debt expense.....	-		-		-		2,308	
Others.....	1,266		2,758		(1,491)		3,394	
Ordinary income.....	12,237	8.5	11,489	7.4	747	6.5	20,221	6.6
Extraordinary income.....	208	0.2	152	0.1	56	37.0	399	0.1
Gain on sales of fixed assets.....	51		52		(1)		190	
Gain on sales of investment in securities.....	-		-		-		25	
Reversal of allowance for doubtful receivables.....	156		99		57		183	
Extraordinary loss.....	22,777	15.9	5,532	3.6	17,244	311.7	2,185	0.7
Loss on disposal of inventories....	-		-		-		1,467	
Loss on disposal of real estate for resale.....	-		73		(73)		103	
Loss on sales of fixed assets.....	34		10		24		16	
Loss on disposal of fixed assets....	197		75		121		299	
Loss on revaluation of marketable securities.....	-		5,353		(5,353)		-	
Loss on write off of investment in securities.....	-		-		-		278	
Loss on liquidation of subsidiaries and affiliates.....	22,036		-		22,036		-	
Retirement benefits to directors and corporate auditors.....	509		19		490		19	
Income before income taxes (loss)..	(10,331)	(7.2)	6,109	3.9	(16,440)		18,435	6.0
Income taxes								
Current (including enterprise tax)..	1,347		1,669		(321)		4,655	
Reversal of income taxes for prior year.....	421		-		421		-	
Deferred.....	-		1,352		(1,352)		1,689	
Deferred income taxes (benefit)....	(6,020)		-		(6,020)		-	
Total taxes.....	(5,094)	(3.5)	3,021	2.0	(8,115)	(268.6)	6,345	2.1
Minority interest in earnings of consolidated subsidiaries.....	51	0.0	540	0.3	(488)	(90.4)	581	0.2
Net income (loss).....	(5,289)	(3.7)	2,547	1.6	(7,836)		11,507	3.7
Accumulated deficit at beginning of year.....	3,606		18,862		(15,255)		24,752	
Accumulated deficit at beginning of year.....	16,120		20,085		(3,964)		20,085	
Legal reserve at beginning of year..	-		1,223		(1,223)		1,223	
Deferred income taxes for prior year.....	12,513		-		12,513		-	
Increase of accumulated deficit for increase of consolidated subsidiaries..	-		-		-		5,889	
Increase of accumulated deficit.....	-		-		-		2,875	
Cash dividends.....	-		-		-		2,784	
Bonus to directors and corporate auditors.....	-		-		-		91	
Accumulated deficit at end of year....	8,896		16,315		(7,418)		16,120	

(Notes) Notes relating to lease transactions

	<u>Millions of yen</u>								
	<u>Half year ended Sep.30.1999</u>			<u>Half year ended Sep.30.1998</u>			<u>Full year ended March 31.1999</u>		
1. Equivalent of acquisition value of leased items, equivalent of total amount of depreciation and equivalent of interim (year-end) closing balance:	Equivalent of acquisition value	Equivalent of total amount of depreciation	Equivalent of half year-end balance	Equivalent of acquisition value	Equivalent of total amount of depreciation	Equivalent of half year-end balance	Equivalent of acquisition value	Equivalent of total amount of depreciation	Equivalent of half year-end balance
Machinery and equipment	2,231	1,196	1,035	1,806	944	861	1,964	1,092	872
Tools, furniture and fixtures	4,663	2,601	2,062	4,575	2,331	2,244	4,673	2,473	2,200
Total	<u>6,894</u>	<u>3,797</u>	<u>3,097</u>	<u>6,381</u>	<u>3,275</u>	<u>3,105</u>	<u>6,637</u>	<u>3,565</u>	<u>3,072</u>

Because of a low ratio of the interim (year-end) closing balance of unexpired lease expenses to a total amount of the interim (year-end) closing balance of tangible fixed assets plus the interim (year-end) closing balance of unexpired lease expense, equivalent of acquisition value in the term period in the current fiscal year has been calculated based on "Interest payment inclusive method".

2. Equivalent of interim (year-end) closing balance of unexpired lease expenses:

within-1-year	1,345	1,251	1,309
over 1-year	<u>1,752</u>	<u>1,854</u>	<u>1,763</u>
Total	<u>3,097</u>	<u>3,105</u>	<u>3,072</u>

Because of a low ratio of the interim (year-end) closing balance of unexpired lease expenses to a total amount of the interim (year-end) closing balance of tangible fixed assets plus the interim (year-end) closing balance of unexpired lease expense, equivalent of the interim (year-end) closing balance of unexpired lease expenses in the term period in the current fiscal year has been calculated based on "Interest payment inclusive method".

3. The amount of lease expenses and equivalent of depreciation expenses:

Amount of lease expenses	748	688	1,603
Equivalent of depreciation expenses	748	688	1,603

4. Method of computing equivalent of depreciation expenses:

Computation is based on straight-line method with the lease term as a useful life and the residual value to be set at zero.

(3) Basis of presenting consolidated financial statements

1. Scope of consolidation and application of equity method

Number of consolidated companies..... 54 companies

Included are NMB SINGAPORE LTD., NMB (USA) INC., NMB THAI LTD., MINEBEA ELECTRONICS (THAILAND) CO., LTD..

Number of affiliated companies..... 2 companies

of which, equity method is applied to 2 companies including SHONAN SEIKI CO., LTD. , KANTO SEIKO CO.,LTD..

2. Scope of consolidation and application of equity method

(a) Changes in consolidated subsidiaries

Anew	: Merger and change of corporate name	(1 company)	NMB TECHNOLOGIES CORPORATION
	Establishment	(1 company)	NMB F.T. INC.
Exclusion	: Merger	(2 companies)	NMB CORPORATION NMB TECHNOLOGIES INC.
	Sale of stock	(1 company)	MINEBEA CREDIT CO., LTD.
	Liquidation	(3 companies)	TOOL PRODUCTS (THAILAND) LTD. HWAN THAI ENTERPRISE CO., LTD. ACTUS KOBE CORPORATION

(b) Changes of the companies subject to equity method

Anew : None

Exclusion : None

3. Elimination between investment accounts and shareholders' equity

A step-by-step method has been adopted in offsetting accounts between investment accounts of the company and shareholders' equity of consolidated subsidiaries.

4. Elimination of unrealized profits

Unrealized profits arising from purchase and sale of assets between the company and consolidated subsidiaries are eliminated.

5. Translation of the financial statements of consolidated overseas subsidiaries

(a) Financial statements of consolidated overseas subsidiaries are translated into yen at the following rates:

Balance sheets..... Exchange rate on the balance sheets date

Statements of income..... Average exchange rate during the term

However, accounts to be offset between investment accounts of the company and shareholders' equity of consolidated subsidiaries are converted into yen at the historical rates or at the exchange rates prevailing at the time of such transaction. Translation differences resulting from the process of translation are stated on the balance sheets as translation adjustments.

(b) Financial statements of nonconsolidated overseas subsidiaries and overseas affiliates accounted for on the equity basis are translated into yen in accordance with the aforementioned item (a).

6. Appropriation of retained earnings

Regarding the appropriation of retained earnings, the consolidated statements of income and retained earnings are prepared based on the method provided in the provision of article 8 of the regulation relating to terminology, form and methods of preparation of consolidated financial statements (advanced inclusion method).

7. Income taxes

The tax effect accounting has been applied to the income tax and other taxes to be assessed on the basis of income and its related amounts.

(Additional information)

So far, income taxes were principally accounted for on an accrual basis and deferred (prepaid) income taxes pertaining to timing differences were recognized only insofar as they related to the elimination of unrealized intercompany profits and other adjustments for consolidation purpose. From this interim fiscal year, however, the tax effect accounting has been early applied to the income taxes based on benefit.

Compared with using the same method as that of previous term, the change has increased 19,233 million yen in assets, decreased 6,656 million yen in net loss and 12,513 million yen in accumulated deficit.

The effect on segment information is stated at "3.Segment Information".

8. Accounting method of lease transactions

The accounting treatment for financial lease transactions other than those in which the ownership of leases is considered to be transferred to us is in accordance with that for ordinary lease transactions.

9. Consumption taxes (in Japan)

Exclusive

3. Segment information

(1) By industry segments

The company group is operating production and sales of our main products such as machinery fixture and components group like bearings and electronic devices and so on. Each amount of sales, operating income and assets of the operation in FY2000 interim is over 90% compared with that of consolidated sales, operating income and assets. Therefore, the segment information by industry segments in FY2000 interim has been omitted.

(2) By geographical segments

	FY2000 (Interim)						
	Millions of yen						
	Japan	Asia (excluding Japan)	North and South America	Europe	Sub-total	Elimination	Total
1. Total sales and operating income							
Total sales							
(1) Sales to customers	56,918	38,883	30,396	16,967	143,164	-	143,164
(2) Sales to other segment	42,324	51,692	469	995	95,480	(95,480)	-
Total	99,242	90,575	30,865	17,962	238,644	(95,480)	143,164
Operating expense	93,505	81,490	29,786	17,413	222,194	(95,480)	126,714
Operating income	5,737	9,085	1,079	549	16,450	-	16,450
2. Assets	185,974	155,668	42,164	33,122	416,928	(4,737)	412,191

	FY1999 (Interim)						
	Millions of yen						
	Japan	Asia (excluding Japan)	North and South America	Europe	Sub-total	Elimination	Total
1. Total sales and operating income							
Total sales							
(1) Sales to customers	57,034	39,705	35,560	22,548	154,848	-	154,848
(2) Sales to other segment	46,670	51,455	1,124	730	99,979	(99,979)	-
Total	103,704	91,160	36,684	23,278	254,827	(99,979)	154,848
Operating expense	94,641	83,104	34,960	22,386	235,091	(99,979)	135,112
Operating income	9,063	8,056	1,724	892	19,735	-	19,735
2. Assets	244,753	157,827	51,574	39,579	493,733	(12,944)	480,789

	FY1999 (Annual)						
	Millions of yen						
	Japan	Asia (excluding Japan)	North and South America	Europe	Sub-total	Elimination	Total
1. Total sales and operating income							
Total sales							
(1) Sales to customers	121,123	77,038	65,806	41,357	305,324	-	305,324
(2) Sales to other segment	88,054	119,541	2,239	2,157	211,991	(211,991)	-
Total	209,177	196,579	68,045	43,514	517,315	(211,991)	305,324
Operating expense	192,987	179,557	64,895	41,330	478,769	(211,991)	266,778
Operating income	16,190	17,022	3,150	2,184	38,546	-	38,546
2. Assets	244,831	155,029	45,611	30,738	476,209	(2,849)	473,360

(Notes)1. Dividing method and main countries in each territory

(a) Dividing method..... By geographical distance

(b) Main countries in each territory

Asia (excluding Japan).....Thailand, Singapore, China, Taiwan, Korea, etc.

North and South America.....United States, Canada, Mexico

Europe.....United Kingdom, Germany, France, Italy, Netherlands, etc.

2. The amounts of all companies' assets are 78,481 million yen for FY2000 interim, 56,782 million yen for FY1999 interim and 64,152 million yen for FY'99 annual in "Assets-Elimination" columns. They come from translation adjustments.

3. As mentioned item 7 on page 9, from FY2000 interim, the tax effect accounting has been early applied.

Compared with using the same method as that of previous term, the change has increased "Assets" at 19,019 million yen in "Japan" and at 213 million yen in "Asia".

(3) Overseas Sales

	FY2000 (Interim)			
	Millions of yen			
	Asia (excluding Japan)	North and South America	Europe	Total
1. Overseas sales	42,525	30,398	16,973	89,896
2. Total sales				143,164
3. Overseas sales on total sales	29.7 %	21.2 %	11.9 %	62.8 %

	FY1999 (Interim)			
	Millions of yen			
	Asia (excluding Japan)	North and South America	Europe	Total
1. Overseas sales	41,549	35,473	21,887	98,909
2. Total sales				154,848
3. Overseas sales on total sales	26.8 %	22.9 %	14.1 %	63.9 %

	FY1999 (Annual)			
	Millions of yen			
	Asia (excluding Japan)	North and South America	Europe	Total
1. Overseas sales	81,425	65,722	41,546	188,693
2. Total sales				305,324
3. Overseas sales on total sales	26.7 %	21.5 %	13.6 %	61.8 %

(Notes) 1. The overseas sales are made outside of Japan by parent company and consolidated subsidiaries.

2. Dividing method and main countries in each territory

(a) Dividing method..... By geographical distance

(b) Main countries in each territory

Asia (excluding Japan).....Thailand, Singapore, China, Taiwan, Korea, etc.

North and South America..... United States, Canada, Mexico, etc.

Europe.....United Kingdom, Germany, France, Italy, Netherlands, etc.