



July 20, 2007

Quarterly Financial Highlights (unaudited)

HOYA CORPORATION and Consolidated Subsidiaries

1. Performance for the three months ended June 30, 2007 and 2006

(The yen amounts shown therein are rounded down to the nearest million.)

	Three months ended Jun. 30.		Variance
	2007	2006	(%)
(1) Results of Operations			
Net sales	97,779	92,618	5.6
Operating income	22,640	27,240	-16.9
Ordinary income	23,976	25,139	-4.6
Net income	17,097	21,499	-20.5
Net income per share(Yen)	39.61	49.92	

Notes : No changes have been made in accounting policy.

	As of Jun. 30.	As of Mar. 31.	As of Jun. 30.
	2007	2007	2006
(2) Financial Position			
Total assets	469,048	447,644	391,972
Net assets	387,950	367,145	288,734
Owners' equity ratio	82.2%	81.6%	73.4%
Net assets per share (Yen)	893.29	845.98	668.33

	Three months ended Jun. 30.	
	2007	2006
(3) Conditions of Cash Flows		
Net cash provided by operating activities	21,815	14,065
Net cash used in investing activities	-10,891	-14,825
Net cash provided by (used in) financing activities	-5,980	17,255
Cash and cash equivalents at end of period	131,610	100,449

2. Condition of Dividends

	Year ended/ending Mar.31	
	2008	2007
Interim (per share, Yen)	N/A	30.00
Year-end (per share, Yen)	N/A	35.00
Annual (per share, Yen)	N/A	65.00

3. Projected Results for the First Half (Six months ending September 30, 2006)

	Six months ending/ended Sep.30.		
	2007	2006	Variance(%)
Net sales	198,800	191,697	3.7
Operating income	49,000	55,366	-11.5
Ordinary income	51,500	50,839	1.3
Net income	37,400	44,398	-15.8
Net income per share (Yen)	86.64	103.08	-16.44

Notes:

- HOYA and PENTAX have entered into an agreement on May 31, 2007, to purchase all shares of PENTAX through a tender offer by HOYA. HOYA determined in accordance with a decision of the representative executive officer dated July 2, 2007 to commence the tender offer from July 3, 2007.
If HOYA fails to acquire all shares of the PENTAX's common stock by the tender offer, the Company contemplates causing PENTAX to be its wholly owned subsidiary by any appropriate transaction.
However, projected sales and profits of PENTAX are not included in the above forecast.
- To calculate Net income per share, expected Net income is divided by expected mid-term average number of shares.

This report is provided solely for the information of professional analysts who are expected to make their own evaluation of the company. These statements are based on management's assumptions and beliefs in light of the information currently available to it and therefore you should not place undue reliance on them.

This report contains forward-looking statements that are based on management's assumptions and beliefs in light of the information currently available to it and therefore you should not place undue reliance on them.

These forward-looking statements involve known and unknown risks, uncertainties and other factors that may cause our actual results, performance or achievements to differ materially from that anticipated in these statements. These factors include changes in economic conditions, trends in our major markets, or currency exchange rates.

We accept no liability whatsoever for any direct or consequential loss arising from any use of this report.

[Business Overview and Financial Statements]

1. Results of Operations

1) General Overview

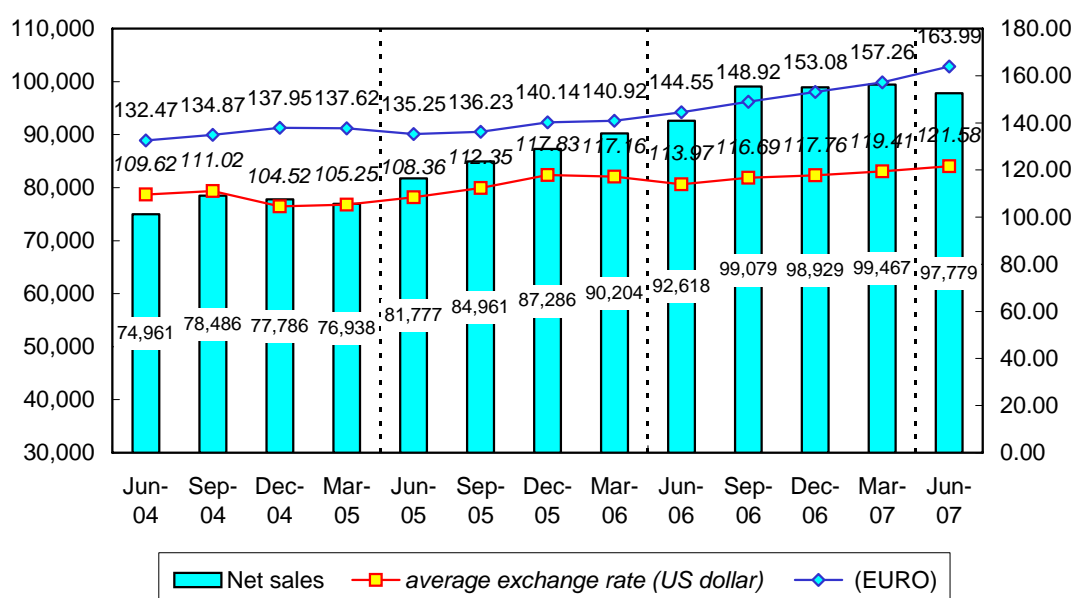
Results of Operations	Millions of Yen		Variance(%) year-on-year
	Three months ended Jun. 30, 2007		
Net sales	97,779		(5.6)
Operating income	22,640		(-16.9)
Ordinary income	23,976		(-4.6)
Net income	17,097		(-20.5)
Net income per share(Yen)	39.61		-10.31

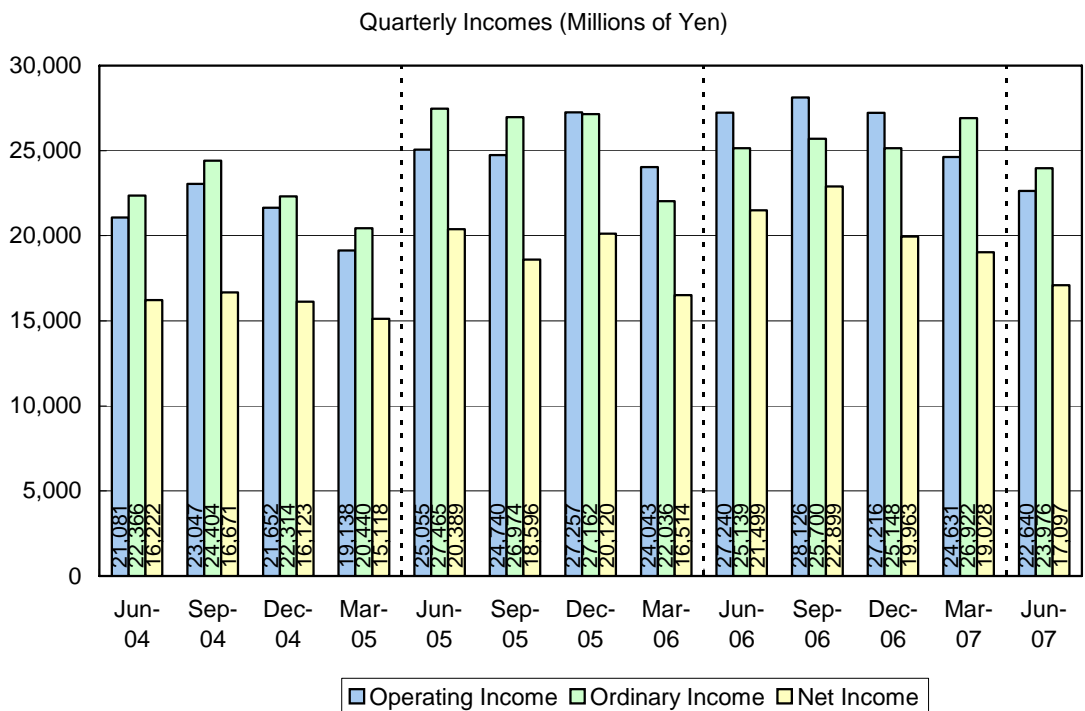
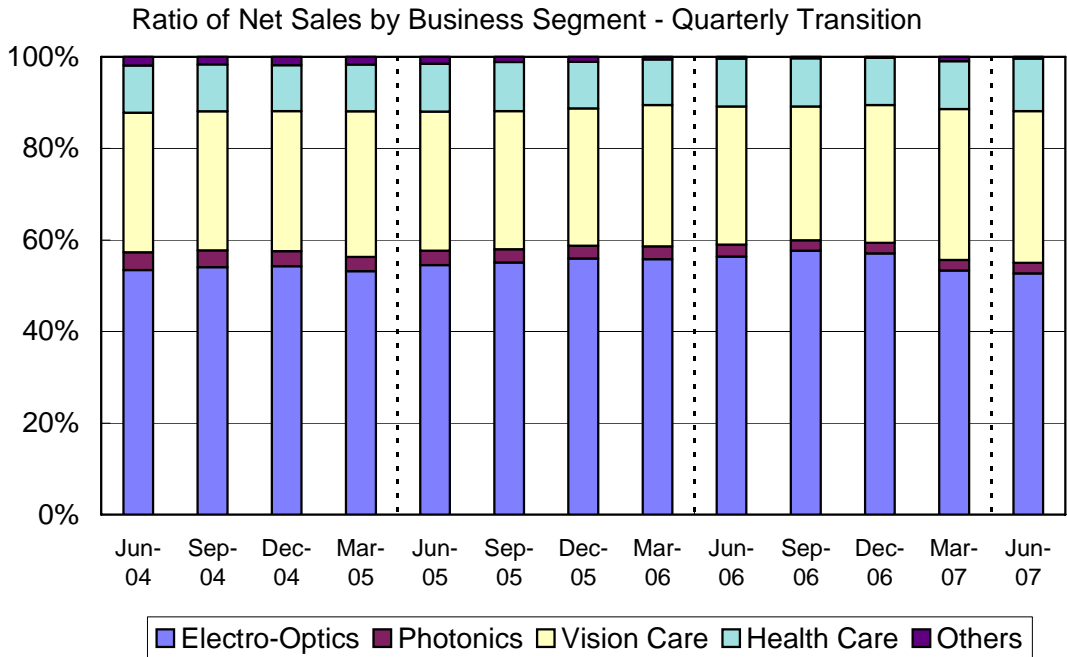
Economic conditions during the quarter under review made slow improvement due to increase of resource price and cost with weakening yen, especially in major companies relating to the manufacturing industries. However, economy was keeping high tone of capital investments and expansion of employment despite partly remaining difficult employment situation. As a consequence, economy as a whole continued to post a gradual upward growth.

Meanwhile, for the HOYA Group, in the Electro-Optics sector, sales went down in some products because of price decline, inventory adjustment, delay in commencement of production of new items. Though, in other products, the development of new products by clients were vigorous, promoting robust demand, the whole of the sector showed a decline in revenues and profit. In Vision-Care division, the market overseas for eyeglass lenses showed an expansion, leading to increased revenues. Because of an increase in cost, however, operating profit was nearly the same level as the same period of last year. Healthcare division performed well, showing an increase in revenues and profit.

As a result, during the quarter under review consolidated net sales increased year-on-year basis, while operating profits, ordinary profit and net income decreased.

Quarterly net sales (Million Yen) and average exchange rate
(Yen/US dollar & EURO)





2) Segment Overview

1.Information Technology

Electro-Optics

In terms of mask blanks for manufacturing semiconductors, HOYA received a decent volume of orders for such high-precision products as blanks for phase-shift masks, etc., and sales increased on a year-on-year basis.

There was also an increase in orders for photomasks for semiconductor production, high precision products and next-generation developed products, leading to higher sales volume year-on-year. Competition among mask producers for orders in the area of large-size masks for LCD use also intensified due to the broad reduction in panel prices by LCD panel producers.

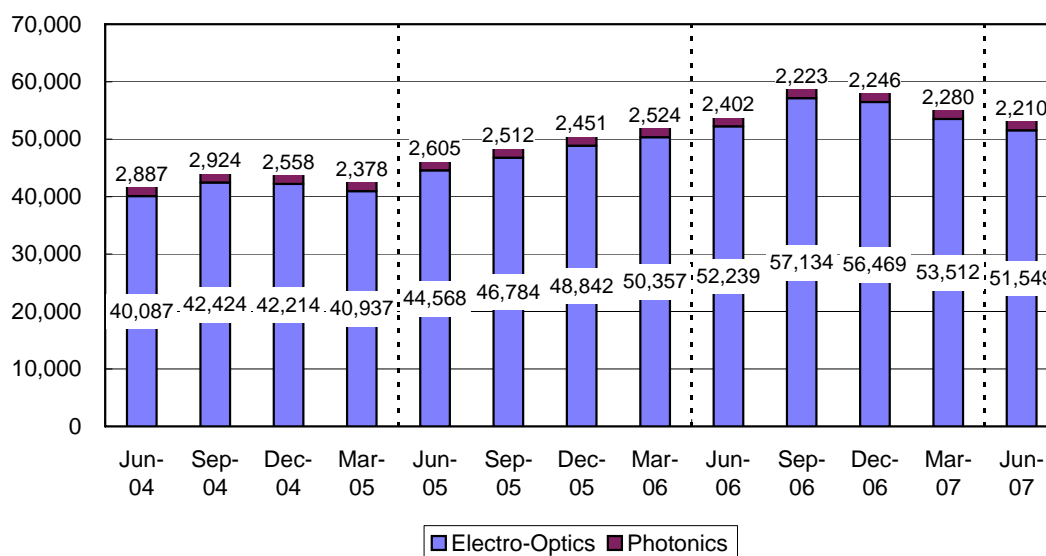
In terms of glass disks for hard disk drives (HDDs), sales decreased on a year-on-year basis due to the seasonal fluctuation of demand and the internal delay in commencing of production with perpendicular recording method.

In optical lenses, in addition to the reemergence of a trend toward increase in lens shipments for digital cameras, the demand for lenses for mobile telephones equipped with cameras increased broadly, resulting in higher sales year-on-year.

Photonics

With laser-equipped industrial and medical equipment as major products, clients in the industrial area include producers of semiconductors, LCD panels, optical devices and so forth. The market has been fraught with intense competition as well as industry restructuring, leading to a decline in sales against the previous year.

Quarterly Net Sales of Information Technology (Millions of Yen)



2. Eye Care

Vision Care

The slump in the domestic market for eyeglass lenses continued as before but HOYA realized growth in the high price bracket through the value-added enhancement of products centered in high-function coatings and newly-designed progressive lenses. In the low price bracket, however, overall sales in the domestic market were at essentially the level as in the previous year due to stiff price competition.

In eyeglass lenses in markets overseas, the expansion continued to advance in sales for newly designed progressive lenses, high refraction lenses and other high value added products in Asia-Oceania, Europe and North America and the markets remained firm. There was an overall increase in the sales volume year-on-year in spite of tough competition due to a price offensive in low-end lenses.

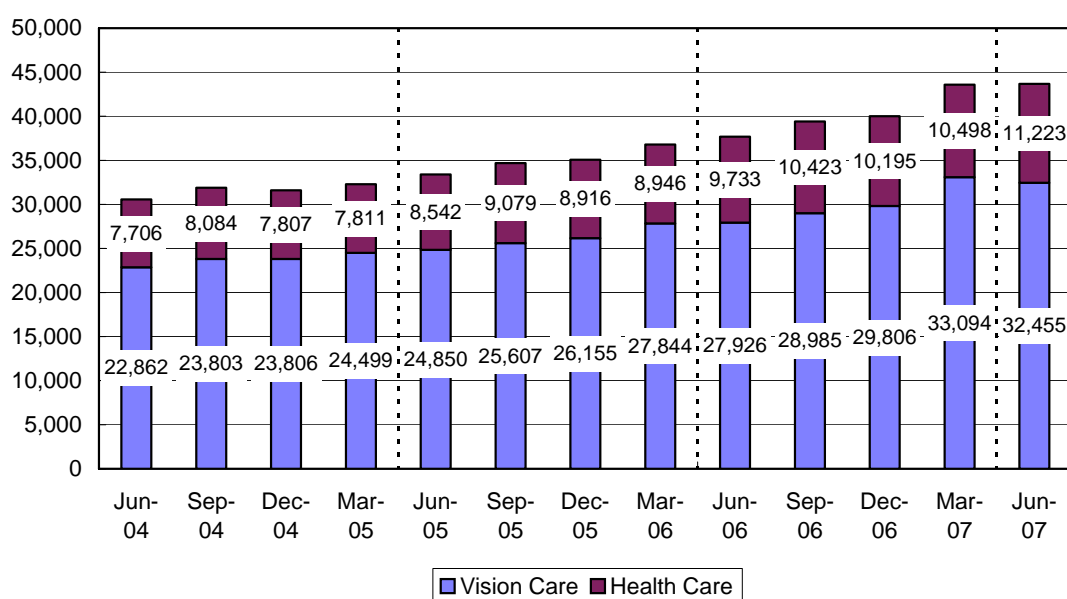
As a result, an increase was realized in the sector overall year-on-year.

Health Care

In contact lenses, it will continue to pursue differentiation from competitors through expanded sales in bifocal lenses and other high value added products through the consulting sales taking advantage of specialized knowledge.

In intraocular lenses, flexible (soft) intraocular lenses, especially yellow-lenses, have been demonstrating robust performance in the domestic market, recording an increase in sales volume year-on-year.

Quarterly Net Sales of Eye Care (Millions of Yen)



3. Others

Crystal glassware and internal services (design of information system, etc.)

2. Financial Position

1) Assets, Liabilities and Net assets

	<u>Millions of Yen</u> <u>As of Jun. 30, 2007</u>
Total assets	469,048
Net assets	387,950
Owner's equity ratio	82.2%

At the end of the quarter under review, the current assets increased Yen 15,037 million since "cash and deposit" increased Yen 10,989 million, as well as "inventories" increased Yen 5,114 million. Fixed assets increased Yen 6,368 million and total assets increased Yen 21,404 million. Liabilities increased Yen 599 million. Net assets came to Yen 387,950 million through "earned surplus" increased Yen 1,664 million, and "translation adjustments" increased Yen 18,079 million. As a result, owner's equity, which was calculated by subtracting "new share subscription rights" and "minority interest" from net assets came to Yen 385,688 million and owner's equity ratio changed to 82.2%.

2) Conditions of Cash Flows

	<u>Millions of Yen</u> <u>Three months ended Jun. 30, 2007</u>
Net cash provided by operating activities	21,815
Net cash used in investing activities	-10,891
Net cash provided by (used in) financing activities	-5,980
Cash and cash equivalents at end of period	131,610

In terms of cash flows from operating activities, on the basis of Yen 23,008 million in income before income taxes and Yen 9,985 million in depreciation, net cash provided by operating activities amounted to 21,815 million. Net cash used in investment activities amounted to Yen 10,891 million in cash payments that were mainly used for investment in order to handle next-generation products. The company used Yen 14,336 million for payment of dividends. As a result, the term-end balance of cash and cash equivalents increased by Yen 10,988 million in comparison with that of the end of the previous fiscal year.

3. Projected Results for the First Half

(Six months ending Sep. 30, 2007)

	<u>Millions of Yen</u>		variance (%)
	<u>Six months ending/ended</u>		
	Sep.30,2007	Sep.30,2006	
Net sales	198,800	191,697 (	3.7)
Operating income	49,000	55,366 (	-11.5)
Ordinary income	51,500	50,839 (	1.3)
Net income	37,400	44,398 (	-15.8)
Net income per share (Yen)	86.64	103.08	-16.44

Notes:

- HOYA and PENTAX have entered into an agreement on May 31, 2007, to purchase all shares of PENTAX through a tender offer by HOYA. HOYA determined in accordance with a decision of the representative executive officer dated July 2, 2007 to commence the tender offer from July 3, 2007. If HOYA fails to acquire all shares of the PENTAX's common stock by the tender offer, the Company contemplates causing PENTAX to be its wholly owned subsidiary by any appropriate transaction. However, projected sales and profits of PENTAX are not included in the above forecast.

- To calculate Net income per share, expected Net income is divided by expected mid-term average number of shares.

Ref: for the 2nd quarter

	<u>Millions of Yen</u>		variance (%)
	<u>Three months ending/ended</u>		
	Sep.30,2007	Sep.30,2006	
1. Year-on-year comparison			
Net sales	101,021	99,079 (	2.0)
Operating income	26,360	28,126 (	-6.3)
Ordinary income	27,524	25,700 (	7.1)
Net income	20,303	22,899 (	-11.3)
Net income per share (Yen)	47.03	53.16	-6.13

	<u>Millions of Yen</u>		variance (%)
	<u>Three months ending/ended</u>		
	Sep.30,2007	Jun.30,2007	
2. Quarter-on-quarter comparison			
Net sales	101,021	97,779 (	3.3)
Operating income	26,360	22,640 (	16.4)
Ordinary income	27,524	23,976 (	14.8)
Net income	20,303	17,097 (	18.8)
Net income per share (Yen)	47.03	39.61	7.42

These forward-looking statements involve known and unknown risks, uncertainties and other factors that may cause our actual results, performance or achievements to differ materially from that anticipated in these statements. These factors include changes in economic conditions, trends in our major markets, or currency exchange rates.

4. Preparation of the Consolidated Financial Statements

Scope of Consolidation and Application of the Equity Method

1. Number of consolidated subsidiaries : 68 companies
 Major consolidated subsidiaries :
 <overseas> HOYA HOLDINGS, INC., HOYA HOLDINGS N.V.,
 HOYA HOLDINGS ASIA PACIFIC PTE LTD., HOYA PHOTONICS, INC.
 <domestic> HOYA CANDEO OPTRONICS CORPORATION, HOYA HEALTHCARE CORPORATION
2. Number of unconsolidated subsidiaries : None
3. Number of affiliates : 4 companies
 Number of affiliates accounted for by the equity method : 1 company, NH TECHNO GLASS CORP. (Japan)

Notes: Changes in Accounting Policies and Others

1. Changes in scope of consolidation and application of the equity method:

- a. Scope of consolidation

Compared to the same period last year (Jun.30, 2006) : 5 companies increased in total

5 companies increased due to the establishment: HOYA LENS INDIA PRIVATE LIMITED. (India)
 HOYA LENS VIETNAM LTD. (Vietnam)
 and other three companies (overseas)

1 company increased due to the acquisition: MORGAN OPTICAL, INC. (USA)

1 company decreased due to the merger into the other subsidiary : HOYA CRYSTAL, INC. (USA)
 * merged into HOYA CORPORATION USA (USA)

Compared to the previous quarter (Mar.31, 2007)

1 company increased due to the acquisition: MORGAN OPTICAL, INC. (USA)

- b. Application of the equity method

Compared to Jun.30, 2006 : No change

Compared to Mar.31, 2007 : No change

	as of Jun.30, 2007	as of Jun.30, 2006	variance	as of Mar.31, 2007
Consolidated subsidiaries	68 (do 5, os63)	63 (do 5, os58)	+5 (do-, os+5)	67 (do 5, os62)
Nonconsolidated subsidiaries	- (do -, os -)	- (do -, os -)	- (do -, os -)	- (do -, os -)
Affiliates	4 (do 4, os -)	4 (do 4, os -)	- (do-, os-)	4 (do 4, os -)
(accounted for by the equity method)	(1) (do 1, os -)	(1) (do 1, os -)	(-) (do-, os-)	(1) (do 1, os -)
Total Hoya Group	72	67	+5	71
(accounted for by the equity method)	(1)	(1)	(-)	(1)

(do : domestic, os : overseas)

2. Changes in accounting policy :

From this fiscal year, the company has changed its classification of industry segment.

5. Consolidated Financial Statements

(1) Quarterly Consolidated Balance Sheets

HOYA CORPORATION and Consolidated Subsidiaries	Millions of Yen			
	Jun.30,2007	Mar.31,2007	Variance	Jun.30,2006
ASSETS				
Current assets				
Cash and deposits	131,610	120,621	10,989	100,449
Notes and accounts receivable - trade	94,116	94,296	-180	82,671
Inventories	54,835	49,721	5,114	44,254
Deferred tax assets	5,257	7,067	-1,810	5,461
Other current assets	6,528	5,309	1,219	7,327
Allowance for doubtful receivables	-1,605	-1,311	-294	-1,182
Total current assets	290,743	275,706	15,037	238,983
Fixed assets				
Tangible fixed assets				
Buildings and structures	35,640	33,871	1,769	29,900
Machinery and carriers	75,772	75,961	-189	62,405
Tools, equipment and fixtures	12,850	12,311	539	11,284
Lands	9,343	9,154	189	8,640
Construction in progress	15,056	11,918	3,138	12,488
Total tangible fixed assets	148,664	143,218	5,446	124,720
Intangible fixed assets				
Total intangible fixed assets	6,702	6,248	454	7,576
Investments and other assets				
Investment securities	15,219	14,575	644	13,117
Deferred tax assets	2,551	2,723	-172	3,154
Other assets	5,491	5,493	-2	4,729
Allowance for doubtful receivables	-323	-322	-1	-310
Total investment and other assets	22,938	22,470	468	20,691
Total fixed assets	178,305	171,937	6,368	152,988
TOTAL ASSETS	469,048	447,644	21,404	391,972

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HOYA CORPORATION and Consolidated Subsidiaries	Millions of Yen			
	Jun.30,2007	Mar.31,2007	Variance	Jun.30,2006
LIABILITIES				
Current liabilities				
Notes and accounts payable - trade	29,629	28,779	850	29,173
Commercial paper	7,991	—	7,991	30,000
Income tax payable	4,340	12,821	-8,481	7,230
Accrued expenses	15,968	17,279	-1,311	17,620
Accrued bonuses to employees	2,282	4,327	-2,045	2,325
Other current liabilities	18,108	14,973	3,135	14,793
Total current liabilities	78,320	78,181	139	101,143
Long-term liabilities				
Allowance for special repairs	977	890	87	817
Other long-term liabilities	1,800	1,427	373	1,276
Total long-term liabilities	2,778	2,317	461	2,093
Total Liabilities	81,098	80,499	599	103,237
NET ASSETS				
Shareholders' equity				
Paid-in capital	6,264	6,264	—	6,264
Capital surplus	15,898	15,898	—	15,898
Earned surplus	324,177	322,513	1,664	274,708
Treasury stock	-12,064	-12,753	689	-15,954
Advances on subscription to treasury stock	5	1	4	3
Total shareholders' equity	334,281	331,924	2,357	280,920
Valuation and translation adjustments				
Valuation difference on available-for-sale securities	63	-85	148	-30
Translation adjustments	51,342	33,263	18,079	6,966
Total valuation and translation adjustments	51,405	33,177	18,228	6,935
New share subscription rights	346	167	179	—
Minority interest	1,916	1,876	40	878
Total Net Assets	387,950	367,145	20,805	288,734
TOTAL LIABILITIES AND NET ASSETS	469,048	447,644	21,404	391,972
Notes:				
	Millions of Yen			
1. Accumulated depreciation	237,877	223,095		187,926
2. Guarantees of borrowings and lease obligations for customers and Group's employees	2,672	2,774		2,424
3. Number of shares of treasury stock (stocks)	3,261,279	3,447,681		4,313,419

(2) Quarterly Consolidated Statements of Income

HOYA CORPORATION and Consolidated Subsidiaries

Millions of Yen

Three months ended

	Jun.30, 2007	Jun.30, 2006	Variance		Mar.31, 2007
			Value	(%)	
Net sales	97,779	92,618	5,161	5.6	99,467
Cost of sales	52,120	45,539	6,581	14.5	51,038
Gross profit	45,658	47,079	-1,421	-3.0	48,428
Selling, general and administrative expenses	23,018	19,838	3,180	16.0	23,798
Operating income	22,640	27,240	-4,600	-16.9	24,631
Non-operating income	2,435	638	1,797	281.7	2,939
Interest income	1,030	442	588		1,114
Foreign exchange gains	—	—	—		734
Equity in earnings of affiliates	599	—	599		586
Others	805	195	610		503
Non-operating expenses	1,099	2,739	-1,640	-59.9	648
Interest expense	10	34	-24		44
Sales discount	234	191	43		238
Foreign exchange losses	440	1,668	-1,228		—
Equity in losses of affiliates	—	545	-545		—
Others	415	300	115		365
Ordinary income	23,976	25,139	-1,163	-4.6	26,922
Extra-ordinary gains	121	121	0	0.0	65
Gain on sales of property, plant and equipment	22	66	-44		5
Others	98	55	43		60
Extra-ordinary losses	1,089	439	650	148.1	2,115
Loss on disposal of property, plant and equipment	66	119	-53		491
Additional retirement benefits paid to employees	62	94	-32		837
Loss on impairment	22	14	8		1
Maintenance of environment	5	11	-6		17
Others	932	200	732		769
Income before income taxes and minority interests	23,008	24,821	-1,813	-7.3	24,872
Income taxes - Current	3,956	2,332	1,624	69.6	7,963
Income taxes - Deferred	1,932	955	977	102.3	-2,188
Minority interests in net income	21	33	-12	-36.4	67
Net income	17,097	21,499	-4,402	-20.5	19,028
Net income per share(Yen)	39.61	49.92	-10.31		44.11
Diluted net income per share(Yen)	39.51	49.71	-10.20		43.97

Notes:

1. Effect of Exchange Rate Change on Net Sales and Incomes ("2007 A" is the actual value of this period. "2007 B" is the nominal value of this period which temporarily exchanged by the currency rate of the same period last year. unit : millions of Yen)

	2007 A	2007 B	influences
Net sales	97,779	94,640	3,139
Operating income	22,640	20,690	1,950
Ordinary income	23,976	21,553	2,423
Net income	17,097	14,957	2,140

		Three months ended Jun. 30.		
		2007	2006	Variance(%)
2. Average rates of major foreign currencies				
US\$	Yen	121.58	113.97	-6.7%
Euro	Yen	163.99	144.55	-13.4%
Thail Baht	Yen	3.77	3.00	-25.7%

3. HOYA CORPORATION commenced a tender offer for the shares of PENTAX Corporation in accordance with a decision of the representative executive officer dated July 2, 2007. For more information, see "Notice of Commencement of Tender Offer for the Shares of PENTAX Corporation" at page 20.

(3) Quarterly Consolidated Statements of Changes in Net Assets

HOYA CORPORATION and Consolidated Subsidiaries

	Millions of Yen					
	Shareholders' Equity					
	Paid-in Capital	Capital Surplus	Earned Surplus	Treasury Stock	Advances on subscription to treasury stock	Total Shareholders' Equity
BALANCE MARCH 31, 2007	6,264	15,898	322,513	-12,753	1	331,924
Net income	0	0	17,097	0	0	17,097
Appropriations						
Cash dividends	0	0	-15,104	0	0	-15,104
Repurchases of treasury stocks	0	0	0	-3	0	-3
Disposal of treasury stocks	0	0	-328	692	0	364
Others	0	0	0	0	3	3
Net increase / decrease during the term under review except in Shareholders' Equity	0	0	0	0	0	0
Total variance during the term under review	—	—	1,664	689	3	2,357
BALANCE JUNE 30, 2007	6,264	15,898	324,177	-12,064	5	334,281

	Millions of Yen					
	Valuation and Translation Adjustments					
	Valuation difference on available-for- sale securities	Translation Adjustments	Total Valuation and Translation Adjustments	New Share Subscription Rights	Minority Interest	Total Net Assets
BALANCE MARCH 31, 2007	-85	33,263	33,177	167	1,876	367,145
Net income						17,097
Appropriations						
Cash dividends						-15,104
Repurchases of treasury stocks						-3
Disposal of treasury stocks						364
Others						3
Net increase / decrease during the term under review except in Shareholders' Equity	149	18,078	18,228	179	40	18,447
Total variance during the term under review	149	18,078	18,228	179	40	20,805
BALANCE JUNE 30, 2007	63	51,342	51,405	346	1,916	387,950

Notes:

1. Condition of issued stocks	Common stock	beginning of the period	increase during the period	decrease during the period	end of the period	unit : shares
		435,017,020	—	—	435,017,020	
2. Condition of treasury stock	Common stock	beginning of the period	increase during the period	decrease during the period	end of the period	unit : shares
		3,447,681	798	187,200	3,261,279	

The breakdown of increase/decrease of treasury stock (by reason) is as follows :

Increase due to repurchase of treasury stock less than one unit	798 shares
Decrease due to exercise of stock option	187,200 shares

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HOYA CORPORATION and Consolidated Subsidiaries

Millions of Yen						
Shareholders' Equity						
	Paid-in Capital	Capital Surplus	Earned Surplus	Treasury Stock	Advances on subscription to treasury stock	Total Shareholders' Equity
BALANCE MARCH 31, 2006	6,264	15,898	266,345	-16,279	—	272,228
Net income	0	0	21,499	0	0	21,499
Appropriations						
Cash dividends	0	0	-12,918	0	0	-12,918
Bonus to directors	0	0	-64	0	0	-64
Loss on deposit of treasury stock	0	0	-153	0	0	-153
Repurchases of treasury stocks	0	0	0	-3	0	-3
Disposal of treasury stocks	0	0	0	328	0	328
Others	0	0	0	0	3	3
Net increase / decrease during the term under review except in Shareholders' Equity	0	0	0	0	0	0
Total variance during the term under review	—	—	8,363	325	3	8,692
BALANCE JUNE 30, 2006	6,264	15,898	274,708	-15,954	3	280,920

Millions of Yen					
Valuation and Translation Adjustments					
	Valuation difference on available-for- sale securities	Translation Adjustments	Total Valuation and Translation Adjustments	Minority Interest	Total Net Assets
BALANCE MARCH 31, 2006	110	7,142	7,252	919	280,399
Net income					21,499
Appropriations					
Cash dividends					-12,918
Bonus to directors					-64
Loss on deposit of treasury stock					-153
Repurchases of treasury stocks					-3
Disposal of treasury stocks					328
Others					3
Net increase / decrease during the term under review except in Shareholders' Equity	-140	-175	-316	-41	-357
Total variance during the term under review	-140	-175	-316	-41	8,335
BALANCE JUNE 30, 2006	-30	6,966	6,935	878	288,734

(4) Quarterly Consolidated Statements of Cash Flows

HOYA CORPORATION and Consolidated Subsidiaries

	Millions of Yen		
	Three months ended Jun.30.		
	2007	2006	variance
OPERATING ACTIVITIES:			
Income before income taxes and minority interests	23,008	24,821	-1,813
Depreciation and amortization	9,985	7,553	2,432
Loss on impairment of long-lived assets	22	14	8
Provision for (reversal of) accrued allowances for doubtful receivables	225	-326	551
Provision for (reversal of) accrued bonuses to employees	-2,099	-1,885	-214
Provision for (Reversal of) reserve for periodic repairs	81	197	-116
Interest income and dividend receivable	-1,050	-448	-602
Interest expense payable	10	34	-24
Foreign exchange loss (gain)	2,195	72	2,123
Equity in earnings of affiliates	-599	545	-1,144
Gain on sales of property, plant and equipment and investment securities	-22	-66	44
Loss on disposal of property, plant and equipment and investment securities	66	119	-53
Loss on write-down of investment securities	871	—	871
Bonus to directors	—	-64	64
Other	1,966	84	1,882
(Increase) decrease in notes and accounts receivable	1,570	-3,875	5,445
(Increase) decrease in inventories	-2,899	-3,129	230
(Increase) decrease in other current assets	-1,695	-1,455	-240
Increase (decrease) in notes and accounts payable	30	803	-773
Increase (decrease) in income taxes payable	939	420	519
Increase (decrease) in other current liabilities	787	728	59
Sub total	33,395	24,143	9,252
Interest and dividend receivable	972	409	563
Interest payable	-10	-23	13
Income taxes - paid	-12,541	-10,463	-2,078
Net cash provided by operating activities	21,815	14,065	7,750
INVESTING ACTIVITIES:			
Purchases of property, plant and equipment	-10,212	-13,509	3,297
Proceeds from sales of property, plant and equipment	135	153	-18
Purchases of investment securities	-0	-1,028	1,028
Proceeds from sales of investment securities	—	30	-30
Expenditure for acquisition of subsidiary's stocks for consolidation	-364	—	-364
Expenditure for loans	-0	-0	-0
Income from collection of loans	8	29	-21
Expenditure for other investments	-554	-872	318
Income from other investments	97	373	-276
Net cash used in investing activities	-10,891	-14,825	3,934
FINANCING ACTIVITIES:			
Net increase (decrease) in short-term bank loans	7,991	30,000	-22,009
Increase in treasury stock	-3	-3	0
Decrease in treasury stock	368	178	190
Dividends paid	-14,336	-12,920	-1,416
Net cash used in financing activities	-5,980	17,255	-23,235
EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH EQUIVALENTS	6,045	379	5,666
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	10,988	16,875	-5,887
CASH AND CASH EQUIVALENTS, BEGINNING OF THE PERIOD	120,621	83,574	37,047
CASH AND CASH EQUIVALENTS, END OF PERIOD	131,610	100,449	31,161

Notes:

- Negative figures with minus in the consolidated statements of cash flows indicate net outflow of cash and cash equivalents.
- The above statements are direct translation from *Kessan Tanshin* which was made under the Japanese Accounting

3. Cash and Cash Equivalents at the End of the Period

	2007	2006
Cash and deposits	131,610	100,449
Total	131,610	100,449

(5) Notes for Consolidated Financial Statements (Quarterly)

Notes Relating to Investment Securities and Derivatives

1. Investment securities with market values:

(Millions of Yen)

	As of								
	Jun.30,2007			Mar.31, 2007			Jun.30, 2006		
	Cost	Fair Value	Variance	Cost	Fair Value	Variance	Cost	Fair Value	Variance
Available-for-sale									
Available-for-sale :									
Marketable Equity securities	1,694	1,795	101	1,692	1,541	-150	1,692	1,640	-52
Government bonds	-	-	-	-	-	-	-	-	-
Corporate bonds	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-	-
Total	1,694	1,795	101	1,692	1,541	-150	1,692	1,640	-52

2. Investment securities without market values:

(Millions of Yen)

	As of		
	Jun.30,2007	Mar.31, 2007	Jun.30, 2006
	Non-marketable stock of subsidiaries	12,977	11,678	10,412
Total	12,977	11,678	10,412
Non-marketable equity securities	186	1,099	791
Others	259	256	273
Total	445	1,355	1,064

3. Derivatives and Hedging Activities

(1) Conditions of transactions

The HOYA Group uses derivative financial instruments to manage its exposures to fluctuations in foreign currency exchange rates. Foreign exchange forward contracts are utilized by the Group to reduce foreign currency exchange risks. The Group does not enter into derivatives for trade or speculative purposes.

Hedge accounting methods

Deferral hedging is applied. Appropriation is adopted for hedging exchange risks when the criteria for appropriation are met.

Hedging methods, items covered by hedging and hedging strategy

Exchange risks are hedged based mainly on the company's "Internal Management Regulations", and the company has adopted a policy of not conducting any speculative derivative trading.

Hedging method: forward exchange contracts

Items hedged: Foreign currency denominated debt, Foreign currency denominated loan

(2) Fair Value of Transactions

Currency-related transactions

(Millions of Yen)

Items	Notional Amount	Notional Amount over One Year	Fair Value	Unrealized gain (loss)
Forward foreign exchange contracts				
Sell				
USD	895	895	883	-11
Buy				
EURO	895	895	896	1

Notes : 1. Fair Value : Translated by foreign exchange rates.

2. Transactions which are translated at the contracted forward rates are excluded.

Notes Relating to Income Tax

1. Breakdown of major factors giving rise to deferred tax assets and liabilities:

	Millions of Yen		
	As of		
	<u>Jun.30.2007</u>	<u>Mar.31.2007</u>	<u>Jun.30.2006</u>
(1) Current deferred tax assets and liabilities			
Deferred tax assets			
Inventories - intercompany unrealized profits	2,671	2,647	1,719
Amount denied of expenses for accrued bonus	798	1,655	834
Inventories - loss on write-down	111	78	—
Enterprise tax not deductible	80	922	171
Maintenance of environment	—	—	1,459
Loss on close of factory	—	—	404
Other deferred tax assets	1,595	1,763	872
Total amount of deferred tax assets - current	<u>5,257</u>	<u>7,067</u>	<u>5,461</u>
Deferred tax liabilities	-20	—	—
(2) Non-current deferred tax assets and liabilities			
Deferred tax assets			
Excess amount of inclusion in deductible expenses for	1,434	1,576	1,866
Loss on impairment not deductible	653	622	606
Loss on disposal of fixed assets not deductible	518	518	—
Excess amount of inclusion in deductible expenses for allowance for doubtful receivables	110	110	118
Other deferred tax assets	734	600	1,399
Total amount of deferred tax assets - fixed	<u>3,451</u>	<u>3,429</u>	<u>3,990</u>
Deferred tax liabilities			
Reserve for deferred income taxes on fixed assets	-304	-307	-398
Special depreciation reserve	-235	-232	-250
Difference of evaluation for marketable securities	-42	—	-21
Other deferred tax liabilities	-316	-165	-165
Total amount of deferred tax liabilities - fixed	<u>-900</u>	<u>-705</u>	<u>-836</u>
Net amount of deferred tax assets - fixed	<u>2,551</u>	<u>2,723</u>	<u>3,154</u>

2. The effective income tax rates of the companies differed from the statutory tax rate for the following reasons:

	Three months ended		
	<u>Jun.30.2007</u>	<u>Jun.30.2006</u>	<u>Mar.31.2007</u>
Statutory tax rate of the Company	40.4 %	40.4 %	40.4 %
(Adjustment)			
Lower income tax rates applicable to income in certain foreign countries	-16.3	-19.3	-16.0
Non-Deductible expenses such as entertainment expenses	0.4	0.3	0.2
Per capita levy of inhabitants tax and others	0.0	0.1	0.1
Non-taxable dividend income	-6.6	-6.3	—
Intercompany cash dividend	6.6	6.3	—
Equity in earnings of affiliates	-1.1	0.9	-1.0
Refund of income tax paid in previous year	—	-5.7	—
Tax credit on experiment and research expenses	-0.3	-0.4	-2.0
Other adjustment	2.5	-3.1	1.5
Effective income tax rate	<u>25.6</u>	<u>13.2</u>	<u>23.2</u>

Notes Relating to Employees' Retirement Benefits**1. Systems of employees' retirement benefits the Company adopts**

The Company had systems to support lump sum severance pay and an employees' pension fund (Kosei Nenkin Kikin). During the third quarter of the fiscal year ended in March 2003, the system of lump sum severance pay was abolished. The employees' pension fund was dissolved with approval for its dissolution sanctioned by the Minister of Health, Labor and Welfare on January 29, 2003. On May 26, 2004, the Company obtained approval from the Minister of Health, Labor and Welfare for the completion of the liquidation thereof.

2. Details of liabilities for employees' retirement benefits**(1) Breakdown of liabilities for employees' retirement benefits**

None

(2) Breakdown of expenses for employees' retirement benefits

	<u>Millions of Yen</u>		
	<u>Three months ended</u>		
	<u>Jun.30, 2007</u>	<u>Jun.30, 2006</u>	<u>Mar.31, 2007</u>
Additional retirement benefits paid to employees	62	94	837
Expenses for employees' retirement benefits	<u>62</u>	<u>94</u>	<u>837</u>

(3) Calculation basis of liabilities for employees' retirement benefits

None

Notes Relating to Impairment of Fixed Assets

The company, which groups its assets in terms of its business units, accounted for impairment for the following groups of assets during the terms under review.

Tokyo Studio in the Crystal Division

Location	Akishima-shi, Tokyo
Use	Facilities for manufacturing crystal glassware, etc
Asset Class	Machinery and equipment, etc.

In the Crystal Division, which experienced a substantial decline in demand for personal consumption and for corporate gifts amid the sluggish market, and book value of the asset group relating to this division was decreased to its recoverable amount, and the decrease was posted as impairment loss under extraordinary losses. The details are as follows.

	<u>Millions of Yen</u>		
	<u>Three months ended</u>		
	<u>Jun.30, 2007</u>	<u>Jun.30, 2006</u>	<u>Mar.31, 2007</u>
Machinery and others	22	14	1
Total	<u>22</u>	<u>14</u>	<u>1</u>

The recoverable amount of the asset group was measured in terms of its value in use while its future cash flows were computed by discounting them by 5%.

Per Share Information

	<u>Three months ended</u>		
	<u>Jun.30,</u>		<u>Mar.31,</u>
	<u>2007</u>	<u>2006</u>	<u>2007</u>
Net asset per share (Yen)	893.29	668.33	845.98
Basic net income per share (Yen)	39.61	49.92	44.11
Diluted net income per share (Yen)	39.51	49.71	43.97
The basement of the calculation of per share information as follows			
	<u>Three months ended</u>		
	<u>Jun.30,</u>		<u>Mar.31,</u>
	<u>2007</u>	<u>2006</u>	<u>2007</u>
<u>Net asset per share (Yen)</u>			
Net assets (Millions of Yen)	387,950	288,734	367,145
(Minority interest) (Millions of Yen)	1,916	878	1,876
(Advances on subscription to treasury stock) (Millions of Yen)	5	3	1
(New share subscription rights) (Millions of Yen)	346	—	167
(Bonus to directors) (Millions of Yen)	—	—	—
Net assets on common stock (Millions of Yen)	385,681	287,852	365,100
excluding			
treasury stocks (unit:shares)	431,755,741	430,703,601	431,569,339
<u>Basic net income per share</u>			
Net income (Millions of Yen)	17,097	21,499	19,028
(Bonus to directors) (Millions of Yen)	—	—	—
Net income on common stock (Millions of Yen)	17,097	21,499	19,028
Average number of common stocks (unit:shares)	431,670,794	430,673,981	431,413,106
<u>Diluted net income per share (Yen)</u>			
Net income (Millions of Yen)	17,097	21,499	19,028
(Bonus to directors) (Millions of Yen)	—	—	—
Net income on common stock (Millions of Yen)	17,097	21,499	19,028
Number of common stocks increased (unit:shares)	1,087,345	1,805,026	1,313,160
Average number of common stocks (unit:shares)	432,758,139	432,479,007	432,726,266

Material facts occurring after the closing of accounts

Notice of Commencement of Tender Offer for the Shares of PENTAX Corporation

HOYA and PENTAX have entered into an agreement on May 31, 2007, to purchase all shares of PENTAX through a tender offer by HOYA. HOYA determined in accordance with a decision of the representative executive officer dated July 2, 2007 to commence the tender offer from July 3, 2007.

If HOYA fails to acquire all shares of the PENTAX's common stock by the tender offer, the Company contemplates causing PENTAX to be its wholly owned subsidiary by any appropriate transaction.

HOYA and PENTAX have agreed on June 15, 2007 to modify the conditions and procedures of the tender offer partially.

1. Purpose of the Tender Offer

HOYA and PENTAX expect to enhance corporate value by utilizing the two companies' strength in optical and precision processing technologies to develop appealing products and provide them to a broader customer base.

Following the Management Integration, both companies will try to optimize their business portfolios and further strengthen competitiveness.

2. Procedures of the Tender Offer

1) Tender Offer Price

- a) 770 yen per Share of Common Stock
- b) 1,433,056 yen per PENTAX's Convertible Bonds (face value of 1,000,000 yen of each bond)
- c) 1 yen per PENTAX First Series Share Subscription Warrants

2) Upper limit of the Number of Shares Planned to be Purchased (Converted into Number of Shares)
None

3) Minimum Number of Shares Planned to be Purchased
67,740,000 (shares)

4) Tender Offer Period
From Tuesday, July 3, 2007 to Monday, August 6, 2007

Detail of public notice is published on the following web site,
<http://info.edinet.go.jp/EdiHtml/main.htm>

(6) Segment Information

HOYA CORPORATION and Consolidated Subsidiaries

1. Industry Segmentsfor the three months ended June 30, 2007

	Millions of Yen							
	Electro-Optics	Photo-nics	Vision Care	Health Care	Others	Total	Elimin. or corp.*	Consolidated
Net sales:								
To outside customers	51,549	2,210	32,455	11,223	340	97,779	-	97,779
Intersegment	59	50	0	-	680	791	(791)	-
Total	51,609	2,261	32,455	11,223	1,020	98,570	(791)	97,779
Operating expenses	35,635	2,078	27,178	8,785	1,068	74,746	392	75,138
Operating income (loss)	15,973	183	5,276	2,437	-47	23,823	(1,183)	22,640
Operating margin	31.0%	8.1%	16.3%	21.7%	-4.6%	24.2%	-	23.2%
Assets	246,256	7,544	130,255	21,117	2,495	407,669	61,379	469,048
Depreciation	7,522	27	2,041	333	10	9,934	51	9,985
Loss on impairment	-	-	-	-	22	22	-	22
Capital Expenditures	7,356	39	2,746	186	41	10,371	-	10,376
R&D Expenses	2,414	267	558	389	4	3,634	-	3,634
Number of employees (p)	18,987	199	7,706	947	213	28,052	70	28,122

for the three months ended June 30, 2006

	Millions of Yen							
	Electro-Optics	Photo-nics	Vision Care	Health Care	Others	Total	Elimin. or corp.*	Consolidated
Net sales:								
To outside customers	52,239	2,402	27,926	9,733	317	92,618	-	92,618
Intersegment	116	46	0	-	727	890	(890)	-
Total	52,355	2,449	27,926	9,733	1,044	93,508	(890)	92,618
Operating expenses	32,162	2,248	22,756	7,616	983	65,768	(390)	65,377
Operating income	20,192	200	5,169	2,116	61	27,740	(499)	27,240
Operating margin	38.6%	8.2%	18.5%	21.7%	5.9%	29.7%	-	29.4%
Assets	221,916	7,649	105,543	18,202	2,669	355,980	35,991	391,972
Depreciation	5,578	27	1,651	270	10	7,538	14	7,553
Loss on impairment	-	-	-	-	14	14	-	14
Capital Expenditures	9,801	59	2,436	490	5	12,793	2	12,795
R&D Expenses	2,479	250	473	294	29	3,527	-	3,527
Number of employees (p)	18,400	199	7,279	782	227	26,887	57	26,944

Ref:

Difference between the 1st quarter this year and the same quarter last year

	Millions of Yen							
	Electro-Optics	Photo-nics	Vision Care	Health Care	Others	Total	Elimin. or corp.*	Consolidated
Net sales:								
To outside customers	-690	-192	4,529	1,490	23	5,161	-	5,161
Variance (%)	-1.3%	-8.0%	16.2%	15.3%	7.3%	5.6%	-	5.6%
Intersegment	-57	4	0	-	-47	-99	99	-
Total	-746	-188	4,529	1,490	-24	5,062	99	5,161
Operating expenses	3,473	-170	4,422	1,169	85	8,978	782	9,761
Operating income	-4,219	-17	107	321	-108	-3,917	-684	-4,600
Variance (%)	-20.9%	-8.5%	2.1%	15.2%	-	-14.1%	-	-16.9%
Assets	24,340	-105	24,712	2,915	-174	51,689	25,388	77,076
Depreciation	1,944	0	390	63	0	2,396	37	2,432
Loss on impairment	-	-	-	-	8	8	-	8
Capital Expenditures	-2,445	-20	310	-304	36	-2,422	3	-2,419
R&D Expenses	-65	17	85	95	-25	107	-	107
Number of employees (p)	587	0	427	165	-14	1,165	13	1,178

*Elimi. or corp. : Elimination or corporate

Note:

1. Products and Services of each Business Division:

Business Category	Division	Products and Services
Information Technologies	Electro-Optics	Photomasks and Maskblanks for semiconductors, Masks and Devices for liquid-crystal displays (LCDs), Glass disks for hard disk drives (HDDs), Optical lenses, optical glasses, electronic glasses, Optical communication related devices, etc.
	Photonics	Lazer equipments for industrial, dental, and medical purposes, Light sources for electronics industry, special optical glasses, etc.
Eye Care	Vision Care	Eyeglass lenses, eyeglass frames, etc.
	Health Care	Contact lenses and accessories, intraocular lenses, etc.
Others		Crystal glass products; Design of information systems, etc.

2. Amounts and composition of unallocable operating expenses are included in "Eliminations or Corporate". Corporate operating expenses mainly consist of the administration expenses of the headquarters of the Company and the overseas regional headquarters, which are not allocated to each industry segment. Corporate operating expenses for the three months ended Jun. 30, 2007 and 2006 are as follows:

	<u>2007</u>		<u>2006</u>
Yen	1,228 million	Yen	471 million

3. Corporate assets included in "Eliminations or Corporate" mainly consist of cash, time deposits, investments securities and administrative assets of the Company and the overseas regional holding companies. Corporate assets as of Jun. 30, 2007 and 2006 are as follows:

	<u>2007</u>		<u>2006</u>
Yen	81,074 million	Yen	20,708 million

2. Geographical Segments

for the three months ended June 30, 2007		Millions of Yen					
	Japan	North America	Europe	Asia	Total	Eliminations or corporate	Consolidated
Net sales:							
To outside customers	64,515	10,332	14,779	8,150	97,779	-	97,779
Intersegment	7,060	52	137	38,227	45,478	(45,478)	-
Total	71,576	10,385	14,917	46,377	143,257	(45,478)	97,779
Operating expenses	62,385	9,623	13,127	37,218	122,355	(47,216)	75,138
Operating income	9,190	761	1,790	9,159	20,902	1,738	22,640
Operating margin	12.8%	7.3%	12.0%	19.7%	14.6%	-	23.2%
Assets	161,276	20,592	48,458	228,337	458,663	10,385	469,048

for the three months ended June 30, 2006		Millions of Yen					
	Japan	North America	Europe	Asia	Total	Eliminations or corporate	Consolidated
Net sales:							
To outside customers	64,743	9,098	11,181	7,594	92,618	-	92,618
Intersegment	6,576	78	277	37,332	44,264	(44,264)	-
Total	71,320	9,177	11,458	44,927	136,883	(44,264)	92,618
Operating expenses	61,476	8,750	9,740	30,799	110,767	(45,390)	65,377
Operating income	9,843	426	1,717	14,127	26,115	1,125	27,240
Operating margin	13.8%	4.6%	15.0%	31.4%	19.1%	-	29.4%
Assets	165,789	18,771	89,842	165,758	440,161	-48,188	391,972

Ref : Difference between the 1st quarter this year and the same quarter last year

		Millions of Yen					
	Japan	North America	Europe	Asia	Total	Eliminations or corporate	Consolidated
Net sales:							
To outside customers	-228	1,234	3,598	556	5,161	-	5,161
Variance (%)	-0.4%	13.6%	32.2%	7.3%	5.6%	-	5.6%
Intersegment	484	-26	-140	895	1,214	-1,214	-
Total	256	1,208	3,459	1,450	6,374	-1,214	5,161
Operating expenses	909	873	3,387	6,419	11,588	-1,826	9,761
Operating income	-653	335	73	-4,968	-5,213	613	-4,600
Variance (%)	-6.6%	78.6%	4.3%	-35.2%	-20.0%	-	-16.9%
Assets	-4,513	1,821	-41,384	62,579	18,502	58,573	77,076

Notes:

1. The Company and subsidiaries are summarized in four segments by geographic area based on the countries where the Group offices are located. The segments consisted of the following countries:

North America: United States of America, Canada, etc.
 Europe: Netherlands, Germany, United Kingdom, etc., including South Africa
 Asia: Singapore, Thailand, China, Republic of Korea, Taiwan, etc., including Australia

2. Amounts and composition of unallocable operating expenses are included in "Eliminations or Corporate". Corporate operating expenses mainly consist of the administration expenses of the headquarters of the Company and the overseas regional headquarters, which are not allocated to each industry segment. Corporate operating expenses for the three months ended Jun. 30, 2007 and 2006 are as follows:

	<u>2007</u>		<u>2006</u>
Yen	1,200 million	Yen	389 million

3. Corporate assets included in "Eliminations or Corporate" mainly consist of cash, time deposits, investments securities and administrative assets of the Company and the overseas regional holding companies. Corporate assets as of Jun. 30, 2007 and 2006 are as follows:

	<u>2007</u>		<u>2006</u>
Yen	68,295 million	Yen	19,223 million

3. Sales to Foreign Customers

for the three months ended June 30, 2007

	Millions of Yen				
	North America	Europe	Asia	Other	Total
Overseas Sales (A)	10,822	15,448	27,393	179	53,843
Total Consolidated Net Sales (B)					97,779
Overseas Sales ratio A/B	11.1%	15.8%	28.0%	0.2%	55.1%
Regional Sales Ratio	20.1%	28.7%	50.9%	0.3%	100.0%

for the three months ended June 30, 2006

	Millions of Yen				
	North America	Europe	Asia	Other	Total
Overseas Sales (A)	11,488	11,718	25,858	5	49,071
Total Consolidated Net Sales (B)					92,618
Overseas Sales ratio A/B	12.4%	12.7%	27.9%	0.0%	53.0%
Regional Sales Ratio	23.4%	23.9%	52.7%	0.0%	100.0%

Ref:

Difference between the 1st quarter this year and the same quarter last year

	Millions of Yen				
	North America	Europe	Asia	Other	Total
Overseas Sales (A)	-666	3,730	1,535	174	4,772
Total Consolidated Net Sales (B)					5,161
Variance (%)	-5.8%	31.8%	5.9%	—	9.7%

Note: The Company and subsidiaries are summarized in four segments by geographic area based on the countries where the *Customers* are located. The segments consisted of the following

North America: United States of America, Canada, etc.
 Europe: Netherlands, Germany, United Kingdom, etc., including South Africa
 Asia: Singapore, Republic of Korea, Taiwan, etc., including Australia
 Other: Saudi Arabia, Brazil, etc.

(7) Composition of Net Sales by Business Category

HOYA CORPORATION and Consolidated Subsidiaries

Business Category Company	Millions of Yen				
	Three months ended Jun.30, 2007		Three months ended Jun.30, 2006		Three months ended Mar. 31, 2007
			Variance	(%)	
Electro-Optics					
Domestic	23,195 (45.0)	23,654 (45.3)	-459	-1.9	24,805 (46.4)
Overseas	28,353 (55.0)	28,585 (54.7)	-232	-0.8	28,604 (53.6)
total	51,549 [52.7]	52,239 [56.4]	-690	-1.3	53,410 [53.7]
Photonics					
Domestic	964 (43.6)	1,416 (59.0)	-452	-31.9	1,333 (60.0)
Overseas	1,246 (56.4)	986 (41.0)	260	26.4	888 (40.0)
total	2,210 [2.3]	2,402 [2.6]	-192	-8.0	2,221 [2.2]
Electro-Optics					
Domestic	24,160 (44.9)	25,070 (45.9)	-910	-3.6	26,139 (47.0)
Overseas	29,599 (55.1)	29,571 (54.1)	28	0.1	29,492 (53.0)
total	53,760 [55.0]	54,641 [59.0]	-881	-1.6	55,631 [55.9]
Vision Care					
Domestic	8,622 (26.6)	8,885 (31.8)	-263	-3.0	8,807 (26.6)
Overseas	23,832 (73.4)	19,040 (68.2)	4,792	25.2	24,284 (73.4)
total	32,455 [33.2]	27,926 [30.2]	4,529	16.2	33,091 [33.3]
Health Care					
Domestic	10,811 (96.3)	9,310 (95.7)	1,501	16.1	10,010 (95.4)
Overseas	411 (3.7)	422 (4.3)	-11	-2.6	487 (4.6)
total	11,223 [11.5]	9,733 [10.5]	1,490	15.3	10,498 [10.6]
Eye Care					
Domestic	19,434 (44.5)	18,195 (48.3)	1,239	6.8	18,818 (43.2)
Overseas	24,244 (55.5)	19,463 (51.7)	4,781	24.6	24,772 (56.8)
total	43,678 [44.7]	37,659 [40.7]	6,019	16.0	43,590 [43.9]
Others					
Domestic	340 (100.0)	280 (88.6)	60	21.4	242 (98.4)
Overseas	0 (0.0)	36 (11.4)	-36	-100.0	4 (1.6)
total	340 [0.3]	317 [0.3]	23	7.3	246 [0.2]
Total Net Sales					
Domestic	43,935 (44.9)	43,547 (47.0)	388	0.9	45,199 (45.4)
Overseas	53,843 (55.1)	49,071 (53.0)	4,772	9.7	54,268 (54.6)
Total	97,779 [100.0]	92,618 [100.0]	5,161	5.6	99,467 [100.0]

- Notes: 1. Figures of less than a million yen are omitted.
2. Figures in () are percentages of business category sales.
3. Figures in [] are percentages of total net sales.