

Disco Corporation



Financial Report for the First Quarter Ended June 30, 2002 (Consolidated)

- Performance covering period from April 1, 2002 to June 30, 2002.
- Quarterly figures are not audited. Amounts other than "per share" are rounded down to the nearest million.

1. Consolidated Results of Operations	1Q Ended		FY Ended
	6/2002	6/2001	3/2002
Yen millions, except per share amount			
Net Sales	8,204	9,133	30,374
Operating profit	154	(229)	(2,340)
Ordinary profit	(58)	(224)	(2,290)
Net profit	(95)	(383)	(1,795)
Net profit per share(yen)	(2.99)	(11.94)	(55.91)

2. Consolidated Financial Position	1Q Ended		FY Ended
	6/2002	6/2001	3/2002
Yen millions, except per share amount			
Total assets	60,944	72,860	63,720
Shareholders' equity	48,488	50,316	49,203
Shareholders' equity ratio	79.6%	69.1%	77.2%
Shareholders' equity per share(yen)	1,509.79	1,566.65	1,532.04

3. The Number of Consolidated companies and Related Companies of Equity Method	1Q Ended		FY Ended
	6/2002	6/2001	3/2002
Consolidated Companies	10	11	10
Related companies of Equity Method	2	2	2

4. Orders	1Q Ended		FY Ended
	6/2002	6/2001	3/2002
Orders accepted	9,432	7,667	27,304
Balance of orders	4,472	6,554	3,547

CONTACT:

Tsutomu Nakayama:

Corporate Director, General Manager Corporate Strategy Office

Tel: 03- 3743- 0111

E-mail : svoice@disco.co.jp