

Disco Corporation



Financial Report for the Year Ended March 31, 2003 (Consolidated)

* Performance covering period from April 1, 2002 to March 31, 2003.

* Amounts other than "per share" are rounded down to the nearest million.

1. Consolidated Results of Operations	3/2003	3/2002	Change
Yen millions, except per share amount			
Net Sales	37,124	30,374	22.2%
Operating profit	1,625	(2,340)	-%
Ordinary profit	1,497	(2,290)	-%
Net profit	381	(1,795)	-%
Net profit per share(yen)	11.80	(55.91)	-%

Notes:

1) Equity in gain(loss) of related companies:

March 31, 2003 : 51 Million yen

March 31, 2002 : (146) Million yen

2) Average number of shares outstanding:

March 31, 2003 : 32,116 thousand

March 31, 2002 : 32,116 thousand

3) Accounting policy has remained unchanged.

4) Numbers of percentage are obtained for fiscal year ended March 2002.

2. Consolidated Financial Position	3/2003	3/2002
Yen millions, except per share amount		
Total assets	61,908	63,720
Shareholders' equity	48,746	49,203
Shareholders' equity ratio	78.7%	77.2%
Shareholders' equity per share(yen)	1,517.70	1,532.04

Notes:

Number of shares of outstanding at the end of the period:

March 31, 2003 : 32,116 thousand

March 31, 2002 : 32,116 thousand

3. Consolidated Cash Flows	3/2003	3/2002
Yen millions, except per share amount		
Cash provided by Operating Activities	4,018	(7,655)
Cash used in Investing Activities	(737)	(6,025)
Cash provided by Financial Activities	(4,239)	2,455
Cash and Cash equivalents at the end of the fiscal year	6,666	7,762

4. The Number of Consolidated companies and Related Companies of Equity Method	3/2003	3/2002
Consolidated Companies	10	10
Related companies of Equity Method	2	2

CONTACT:

Tsutomu Nakayama:

Director,

Manager, Investor Relations Office

Tel: 03- 3743- 0111

E-mail : svoice@disco.co.jp