

Disco Corporation

Financial Report for 6-Month Period Ended September 30, 2006 (Consolidated)



- Performance covering period from April 1, 2006 to September 30, 2006.
- Amounts other than "per share" are rounded down to the nearest million.

1. Consolidated Results of Operations	9/2006	9/2005	3/2006
Yen millions, except per share amount			
Net Sales	39,825	28,868	68,885
Operating profit	9,590	4,591	13,949
Ordinary profit	9,513	4,828	14,410
Net profit	5,559	2,295	8,230
Net profit per share(yen)	163.97	71.33	252.82

Notes:

- Equity in profit (loss) of related companies:
 - September 30, 2006 : 14Million yen
 - September 30, 2005 : 9Million yen
 - March 31, 2006 : 22Million yen
- Average number of shares outstanding:
 - September 30, 2006 : 33,904 thousand
 - September 30, 2005 : 32,174 thousand
 - March 31, 2006 : 32,198 thousand
- Accounting policy has remained unchanged.

2. Consolidated Financial Position	9/2006	9/2005	3/2006
Yen millions, except per share amount			
Total assets	104,652	86,473	99,318
Shareholders' equity	77,120	57,294	70,276
Shareholders' equity ratio	73.3%	66.3%	70.8%
Shareholders' equity per share(yen)	2,259.47	1,780.76	2,091.66

Notes:

- Number of shares of outstanding at the end of the period:
- September 30, 2006 : 33,937 thousand
 - September 30, 2005 : 32,174 thousand
 - March 31, 2005 : 33,555 thousand

3. Consolidated Cash Flows	9/2006	9/2005	3/2006
Cash provided by Operating Activities	4,407	3,734	12,322
Cash used in Investing Activities	(3,714)	(1,400)	(4,409)
Cash used in Financial Activities	(1,529)	(2,601)	(3,031)
Cash and Cash equivalents at the end of the year	21,255	16,728	22,003

4. The Number of Consolidated companies and Related Companies of Equity Method	9/2006	9/2005	3/2006
Consolidated Companies	15	12	13
Related companies of Equity Method	2	2	2

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