

DISCO Corporation



Financial Report for the Third Quarter Ended December 31, 2007 **DISCO** (Consolidated)

- Performance covering period from April 1, 2007 to December 31, 2007.
- Quarterly figures are not audited. Amounts other than "per share" are rounded down to the nearest million.

1.Consolidated Results of Operations	3Q Ended		FY Ended
	12/2007	12/2006	3/2007
Yen millions, except per share amount			
Net Sales	69,442	62,367	86,160
Operating profit	15,903	14,938	19,524
Ordinary profit	15,934	14,962	19,667
Net profit	8,747	8,659	10,936
Net profit per share(yen)	257.42	255.32	322.32

2. Consolidated Financial Position	3Q Ended		FY Ended
	12/2007	12/2006	3/2007
Yen millions, except per share amount			
Total assets	121,042	107,592	113,791
Net assets	88,095	79,563	81,823
Shareholders' equity ratio	72.3%	73.5%	71.5%
Shareholders' equity per share(yen)	2,572.59	2,329.86	2,393.27

3. Consolidated Cash Flows	3Q Ended		FY Ended
	12/2007	12/2006	3/2007
Yen millions, except per share amount			
Cash provided by Operating Activities	5,798	6,318	13,194
Cash used in Investing Activities	(10,243)	(6,001)	(8,952)
Cash used by Financial Activities	(3,060)	(2,429)	(2,428)
Cash and Cash equivalents at the end of December.2007	16,661	20,144	24,045

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