



Consolidated Financial and Business Data for the First Half ended September 30, 2009

(From April 1, 2009 to September 30, 2009)

Nikon Corporation

1. Net Sales, Operating Income, Ordinary Income, Net Income (Unit: Billions of Yen)

		09/3		
		2nd Quarter	1H	Total
Corporate	Net Sales	249.3	487.1	879.7
Corporate	Operating Income	25.3	54.1	48.2
	Ordinary Income	24.0	53.1	47.7
	Net Income	15.7	33.6	28.1
Precision	Net Sales	59.3	117.2	219.9
Equipment	Operating Income	5.9	12.2	8.0
Imaging	Net Sales	172.3	337.2	596.5
Products	Operating Income	18.9	42.0	40.0
Instruments	Net Sales	12.2	23.2	44.6
msu uments	Operating Income	-0.2	-1.3	-2.7
Other	Net Sale	5.4	9.6	18.7
	Operating Income	0.8	1.5	2.9

		10/3		
2nd Quarter	1H	(Prev. est. as of August 5) 1H	(Prev. est. as of August 5) Total	(New est. as of Nov. 5) Total
192.9	368.1	340.0	710.0	760.0
-20.3	-19.5	-32.0	-30.0	-18.0
-21.0	-22.3	-36.0	-36.0	-24.0
-13.7	-17.7	-29.0	-28.0	-21.0
39.0	66.3	64.0	140.0	140.0
-33.9	-44.0	-45.5	-59.0	-58.0
139.9	275.3	250.0	510.0	560.0
14.1	26.5	18.0	35.0	50.0
9.6	17.8	18.0	43.0	45.0
-1.0	-2.6	-3.5	-4.0	-10.5
4.5	8.7	8.0	17.0	15.0
0.4	0.5	-1.0	-2.0	0.5

2.Exchange Rate(Yen)

	09/3		
	2nd Quarter	1H	Total
US\$	108	106	101
Euro	162	163	144

10/3					
2nd Quarter 1H (Prev. est. as of (Prev. est. as of (New est August 5) August 5) Nov. 1H Total Total					
94	96	96	96	93	
134	133	129	127	132	

3.Capital Expenditures, Depreciation & Amortization, R&D Expenditures (Unit: Billions of Yen)

		09	//3
		1H	Total
	Capital Expenditures	23.5	43.5
Corporate	Depreciation & Amortization	15.6	32.9
	R&D Expenditures	30.1	61.5
	Capital Expenditures	9.8	16.6
Precision Equipment	Depreciation & Amortization	5.7	12.0
	R&D Expenditures	12.8	26.6
	Capital Expenditures	9.9	18.3
Imaging Products	Depreciation & Amortization	6.1	12.2
	R&D Expenditures	11.0	21.9
	Capital Expenditures	0.8	1.6
Instruments	Depreciation & Amortization	0.7	1.5
	R&D Expenditures	2.0	3.9
	Capital Expenditures	3.0	7.0
Other	Depreciation & Amortization	3.1	7.2
	R&D Expenditures	4.3	9.1

10/3
1Н
18.4
16.6
27.4
9.5
6.5
11.2
7.3
5.8
10.2
0.5
0.7
1.8
1.1
3.6
4.1
4.1

10/3				
*	(New est. as of			
August 5)	Nov. 5)			
Total	Total			
41.0	41.0			
35.0	35.0			
56.0	59.0			

4.Cash Dividends (yen: interim / year-end)

Ī	05/3	06/3	07/3	08/3	09/3	10/3
	4.0 / 4.0	4.0 / 6.0	6.5 / 11.5	11.5 / 13.5	12.5 / 5.5	4.0 / 4.0(est.)

st Investments in or depreciation of property, plant and equipment and intangible fixed assets.

5. Sales units of Nikon Steppers & Scanners

		_ 1 1		
		09/3		
		2nd Quarter	1Н	Total
IC	New	15	32	61
	Refurbished	5	10	17
IC	Total	20	42	78
LCD		20	37	65
LCD		20	37	65

		10/3		
2nd Quarter	1Н	(Prev. est.as of August 5) 1H	(Prev. est.as of August 5) Total	(New est. as of Nov. 5) Total
11	18	18	36	33
4	4	3	13	13
15	22	21	49	46
13	16	15	41	44

6. Sales units of Nikon IC Steppers & Scanners by technology

1 19	C Steppers & Scanners by technology						
	09/3						
	2nd Quarter	1H	Total				
	7	15	20				
	2	3	14				
	2	6	10				
	4	8	16				
	-	-	1				

st Excluding refurbished units				
10)/3			
2nd Quarter	1Н			
-	-			
8	11			
-	-			
3	7			
-	-			

10/3		
	(New est. as of	
August 5)	Nov. 5)	
Total	Total	
3	3	
14	14	
1	1	
18	15	
-	-	

7. Sales units of Nikon LCD Steppers & Scanners by Generation

~ 4G 5G/6G 7G~

i-line KrF ArF ArF imm. EUVL

09/3			
2nd Quarter	1H	Total	
3	7	16	
10	19	27	
7	11	22	

10/3		
2nd Quarter	1H	
7	7	
-	1	
6	8	

10/3		
(Prev. est.as of (New est. as of		
August 5) Nov. 5)		
Total	Total	
21	21	
3	4	
17	19	

8.Sales units of Nikon imaging products (Unit: thousands units)

Single-Lens Reflex DSC
Interchangeable lenses
Compact DSC

09/3			
2nd Quarter	1Н	Total	
880	1,740	3,420	
1,190	2,450	4,870	
2,470	5,060	10,330	

10/3				
2nd Quarter	1Н	(Prev. est.as of August 5) 1H	(Prev. est.as of August 5) Total	(New est. as of Nov. 5) Total
820	1,660	1,650	3,450	3,550
1,210	2,450	2,400	4,900	5,150
2,590	5,130	5,000	10,500	11,500