

Interim Financial Report for FY 2002 (Ending March 2003)

(Non-Consolidated Report)

November 14, 2002

Corporate Name	Net One Systems Co., Ltd.	Tokyo Stock Exchange
		Prefecture of the headquarters
		Tokyo
Stock Code Number	7 5 1 8 (URL http://www.netone.co.jp)	
Company representative	Title President & CEO Kazuo Sato	
Inquiries	Title Finance Director Name Tadashi Arima	TEL (0 3) 5 4 6 2 - 0 8 0 0
Date of board meeting for FY	November 14, 2002	Provision of interim dividend: will be provided
Commencement date of dividend for the interim period	_____	Provision for odd shares: not provided

1 . Results of FY 2002 interim period (Apr. 1, 2002 to Sept. 30, 2002)

(1) Financial results

(unit: rounded down to the nearest million yen)

	Sales		Operating profit		Ordinary profit	
	million yen	%	million yen	%	million yen	%
Six months ended Sept. 2002	37,485	(9.1)	2,481	(8.1)	2,574	(13.3)
Six months ended Sept. 2001	34,361	(63.5)	2,296	(58.6)	2,272	(56.6)
Year ended Mar. 2002	80,735		7,072		6,876	

	Interim (current) net income		Net income per share (current interim period)	
	million yen	%	yen	sen
Six months ended Sept. 2002	1,809	(46.9)	6,635	52
Six months ended Sept. 2001	1,231	(75.7)	10,228	89
Year ended Mar. 2002	3,874		31,573	82

(note) 1 . Average number of shares in the term: Six months ended Sept. 2002 272,632 shares, Six months ended Sept. 2001 120,407 shares, Year ended Mar. 2002 122,726 shares

2 . Change in principal accounting policies: None

3 . Percentage: increase/decrease against previous year on sales, operating profit, ordinary profit and net income

(2) Dividend status

	Interim period dividend per share		Annual dividend per share	
	yen	sen	yen	sen
Six months ended Sept. 2002	0	0	_____	
Six months ended Sept. 2001	0	0	_____	
Year ended Mar. 2002	_____		1,000	0

(3) Financial position

	Total Assets	Shareholders' Equity	Shareholders' Equity Ratio to total assets	Shareholders' Equity Per Share	
	million yen	million yen	%	yen	sen
Six months ended Sept. 2002	56,605	43,401	76.7	158,820	08
Six months ended Sept. 2001	41,072	19,730	48.0	163,623	46
Year ended Mar. 2002	57,116	41,766	73.1	306,635	93

(note) 1 . Issued and outstanding shares at the end of the period:

Six months ended Sept. 2002 273,275 shares

Six months ended Sept. 2001 120,582 shares

FY ended Mar. 2002 136,209 shares

2 . Repurchased stocks at the end of the period:

Six months ended Sept. 2002 105 shares

Six months ended Sept. 2001 2 shares

FY ended Mar. 2002 52 shares

2 . Forecast for the FY ending Mar. 2003 (Apr. 1, 2002 to Mar. 31, 2003)

	Sales	Ordinary Profit	Current net income	Annual dividend per share			
				end of the term			
Fiscal year	million yen	million yen	million yen	yen	sen	yen	sen
	97,200	8,300	4,900	1,000	0	1,000	0

(reference) Forecast net income per share for FY ending Mar. 2003 17,930.66 yen

The above forecast is based on currently available information and the actual business performance may vary in relation to various factors. For particulars relating to above forecast, refer to Operating Results and Financial Status (a) Operating Results (2) Forecast for the next term on page 8 of attached consolidated report.

Reference information regarding interim (FY) current net income, interim (annual) dividend and shareholders' equity per share

In order to make comparisons over period of time, following chart indicates the per share values after retroactive adjustments for the stock split dated May 20, 2002 (2 shares for 1 share stock split)

	Six months ended Sept. 2002		Six months ended Sept. 2001		FY ended 2002	
	Yen	Sen	Yen	Sen	Yen	Sen
Interim (FY) current net income per share	6,635	52	5,114	45	15,786	91
Interim (FY) dividend per share		--		--	500	00
Shareholder's equity per share	158,820	08	81,811	73	153,317	96

Comparative balance sheet

(unit: rounded down to the nearest 1,000 yen)

	End of previous FY interim period (as of Sept. 30, 2001)		End of current FY interim period (as of Sept. 30, 2002)		End of previous FY (as of Mar. 31, 2002)	
	Amount	Ratio	Amount	Ratio	Amount	Ratio
ASSETS		%		%		%
Current Assets	35,444,945	86.3	48,919,474	86.4	49,660,812	86.9
Cash and Deposits	5,853,795		11,483,672		9,245,901	
Note Receivable	725,097		665,324		656,961	
Account Receivable	13,672,951		19,473,653		26,521,299	
Commercial Goods	14,354,510		14,084,564		12,046,659	
Others	867,291		3,243,560		1,266,697	
Allowance for doubtful receivables	28,700		31,300		76,707	
Fixed Assets	5,627,664	13.7	7,686,330	13.6	7,455,203	13.1
1 . Tangible Fixed Assets	2,756,755	6.7	3,452,825	6.1	3,763,913	6.6
Tools, Fixtures, and Equipment	1,802,966		2,516,553		2,841,569	
Others	953,788		936,272		922,343	
2 . Intangible Fixed Assets	139,929	0.3	691,169	1.2	226,043	0.4
3 . Investment and other assets	2,730,979	6.7	3,542,335	6.3	3,465,246	6.1
Investment Securities	1,646,542		1,963,612		2,276,686	
Others	1,084,436		1,578,722		1,188,560	
Total Investment and other assets	41,072,609	100.0	56,605,804	100.0	57,116,016	100.0
LIABILITIES						
Current liabilities	21,070,079	51.3	12,860,491	22.7	15,067,203	26.4
Account payable	4,653,556		6,858,127		8,207,764	
Short term debit	11,800,000		-		-	
Accrued corporation tax, etc.	930,748		1,753,844		1,695,331	
Advance Received	1,521,846		1,865,452		1,868,613	
Allowance for bonus	500,000		470,000		289,000	
Others	1,663,928		1,913,067		3,006,494	
Fixed Liabilities	272,485	0.7	343,754	0.6	282,239	0.5
Allowance for retirement benefits	136,355		187,624		136,109	
Allowance for bonus for retiring directors	135,980		155,980		145,980	
Others	150		150		150	
Total Liabilities	21,342,565	52.0	13,204,246	23.3	15,349,443	26.9
(Shareholder's Equity)						
Capital Stock	2,417,125	5.9	12,076,461	21.3	12,008,972	21.0
Additional Paid-in Capital	9,376,542	22.8	19,250,848	34.0	19,183,359	33.6
Capital Reserve	9,376,542		19,250,848		19,183,359	
Accumulated Earnings	7,899,302	19.2	12,167,445	21.5	10,542,600	18.5
Earned surplus reserve	85,963		85,963		85,963	
Unappropriated Reserve	6,500,895		10,126,172		6,500,895	
Interim period unappropriated profit	1,312,443		1,955,310		3,955,741	
IV Difference from other securities revaluation	40,993	0.1	1,661	0.0	125,649	0.2
V Repurchased Stocks	3,919	0.0	94,858	0.1	94,009	0.2
Total Shareholder's Equity	19,730,044	48.0	43,401,558	76.7	41,766,572	73.1
Total Liabilities, Shareholder's Equity	41,072,609	100.0	56,605,804	100.0	57,116,016	100.0

Comparative Income Statement

(unit: rounded down to the nearest 1,000 yen)

	Previous FY interim period (Apr. 1, 2001 to Sept. 30, 2001)		Current FY interim period (Apr. 1, 2002 to Sept. 30, 2002)		Previous FY (Apr. 1, 2001 to Mar. 31, 2002)	
	Amount	Ratio %	Amount	Ratio %	Amount	Ratio %
Sales	34,361,633	100.0	37,485,497	100.0	80,735,599	100.0
Cost of Goods Sold	27,038,749	78.7	29,187,020	77.9	63,443,323	78.6
Gross Profit on Sales	7,322,883	21.3	8,298,477	22.1	17,292,275	21.4
Sales expenses and administrative expenses	5,026,853	14.6	5,817,380	15.5	10,219,845	12.6
Operating Profit	2,296,030	6.7	2,481,097	6.6	7,072,430	8.8
Non-operating Income	47,950	0.1	111,813	0.3	64,342	0.1
Non-operating Expense	71,650	0.2	18,492	0.0	260,159	0.4
Ordinary Profit	2,272,330	6.6	2,574,419	6.9	6,876,613	8.5
Extraordinary Profit	5,277	0.0	1,287,569	3.4	77	0.0
Extraordinary Loss	109,607	0.3	694,189	1.8	99,656	0.1
Current interim FY income before tax, etc.	2,167,999	6.3	3,167,800	8.5	6,777,033	8.4
Corporate tax, residence tax, & business tax	910,000	2.6	1,730,000	4.6	2,961,661	3.7
Adjustment to corporate tax, etc.	26,369	0.1	371,254	0.9	59,556	0.1
Current interim FY net profit	1,231,630	3.6	1,809,054	4.8	3,874,928	4.8
Retained earnings at the beginning of the period	80,813		146,255		80,813	
Unappropriated net profit for the interim FY	1,312,443		1,955,310		3,955,741	

Significant accounting policy for the basis of interim period financial statements

1 . Valuation standard and valuation method for assets

(1) Securities

Securities of subsidiaries and affiliated companies Cost accounting method using moving average method

Other Securities

Securities with market value

Market value method based on market value on closing date
(Accounting for difference in valuation is total direct casting equity method and for cost of products sold, moving average method is applied.)

Securities with no market value

Cost accounting method using moving average method

(2) Derivatives

Market value

(3) Inventory assets

Merchandises

Cost accounting method using moving average method

Uncompleted Works Cost accounting method using individual method

2 . Accounting method for depreciation of fixed assets

(1) Tangible fixed assets

Fixed percentage method with an exception of lease assets which employs straight line method. Significant asset life is as follows.

Buildings 3 to 26 years

Machinery, tool, and equipment 3 to 15 years

Assets leased to others 6 years

(2) Intangible fixed assets

Software for internal use

Straight line method based on usability life (5 years)

Software for sale

Straight line method based on useful life(3 years)

(3) Long term prepaid expense

Average depreciation method

3 . Accounting method for accrual of allowance

(1) Allowance for doubtful receivables

To prepare for loss from uncollectable receivables, for general uncollectable credits, calculation based on actual uncollectable rate is budgeted and for special receivables with higher uncertainty, probability of collectivity is considered on individual basis and uncollectable receivables are budgeted accordingly.

(2) Allowance for bonus

Expenditure from payment of bonus to employees is recorded based on payment prospect.

(3) Allowance for retirement benefits

To prepare for employee retirement benefits, the amount expected to be accrued by the end of the current interim accounting term is budgeted based on liabilities from prospective employee retirement benefits and pension assets to be accrued by the end of the FY.

Difference due to calculation will be accrued in the proceeding FY using straight line method determined through applying average number of employment (5 years) at the time of such incident.

(4) Allowance for bonus for retiring directors

To prepare for allowance for bonus for retiring directors, interim payment amount is budgeted based on policy for bonus for retiring directors.

4 . Exchange standard for foreign currency assets and liabilities

With regards to debts and credits in foreign currencies, the amount is calculated to yen using spot exchange rate as of the closing date of the interim period and difference from conversion is

accrued as gain or loss.

5 . Accounting method for lease transaction

Except for lease products where ownership is expected to transfer to the debtor, the accounting method for lease transactions in conformance with accounting policy of general lease transactions is applied.

6 . Method for hedge accounting

(1) Hedge accounting method

Carry over hedge accounting is applied with the exception of Exchange Contract where allocation procedure is applied when requirements for allocation procedure are met.

(2) Hedge procedure and subject to hedge

Hedge Procedure : Exchange Contract

Subject to Hedge : Planned foreign currency transactions

(3) Hedge policy

In accordance with the monetary limitation on transactions and transaction authority in corporate management provisions, risk hedge for currency fluctuation of foreign liabilities relating to future business assets is applied.

(4) Hedge efficiency valuation policy

For Exchange Contract considered to have high hedge efficiency, efficiency valuation has been omitted.

7 . Other significant matters serving as the basis of creating interim financial report

Accounting policy for consumption tax, etc.

Accounting method for consumption tax and local consumption tax used pre-tax method.

With regards to current interim period, prepaid consumption tax, etc. and suspense receipt consumption tax have been offset and included under Others in Current Liabilities.

Additional Information

(Accounting method for repurchased stocks and reversal of legal reserve)

From current interim accounting period, accounting method for repurchased stocks and reversal of legal reserve (accounting principles for business enterprises part 1) has been applied. This does not affect the profit and loss of current interim accounting period.

In relation to the revision of regulations for interim period financial statements, during current interim period, the revised regulations for interim financial statements are applied for the shareholders' equity of interim balance sheet.

Also, for previous interim accounting term and previous FY, items have been regrouped under revised policy.

Notable matters

(Interim Balance Sheet)

	Previous FY Interim Period (as of Sept. 30, 2001)	Current FY Interim Period (as of Sept. 30, 2002)	Previous FY (Apr. 1, 2001 to Mar. 31, 2002)
Net Depreciation of Tangible Fixed Assets	(unit: 1,000 yen) 3,315,342	(unit: 1,000 yen) 4,526,365	(unit: 1,000 yen) 4,044,687

End of previous interim period (as of Sept. 30, 2001)	End of current interim period (as of Sept. 30, 2002)	End of previous FY (as of Mar. 31, 2002)
<p>Overdraft contract</p> <p>In order to efficiently procure operating fund, overdraft contract has been signed with 5 company banks. End of term balance for unused credit is as follows.</p> <p>Maximum amount of the overdraft 25,500,000 thousand yen</p> <p>Amount loaned <u>11,800,000 thousand yen</u></p> <p>End balance 13,700,000 thousand yen</p>	<p>Overdraft contract and loan commitment</p> <p>In order to efficiently procure operating fund, overdraft contract and loan commitment has been signed with 6 company banks. End of term balance for unused credit is as follows.</p> <p>Maximum amount of the overdraft and loan commitment 29,200,000 thousand yen</p> <p>Amount loaned <u>- thousand yen</u></p> <p>End balance 29,200,000 thousand yen</p>	<p>Overdraft contract and loan commitment</p> <p>In order to efficiently procure operating fund, overdraft contract and loan commitment has been signed with 6 company banks. End of term balance for unused credit is as follows.</p> <p>Maximum amount of the overdraft and loan commitment 29,200,000 thousand yen</p> <p>Amount loaned <u>- thousand yen</u></p> <p>End balance 29,200,000 thousand yen</p>

Increase in number of issued and outstanding shares in current interim period	<p>Stock split (2 shares for 1 share) dated May 20, 2002 136,262 shares</p> <p>Number of outstanding shares due to exercise of right granted in Commercial Code Article 280 Chapter 9 Section 2 April 2002 to September 2002 857 shares</p>
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(Matters related to Interim Income Statement)

Previous FY Interim Period Apr. 1, 2001 to Sept. 30, 2001	Current FY Interim Period Apr. 1, 2002 to Sept. 30, 2002	Previous FY Apr. 1, 2001 to Mar. 31, 2002
Significant non-operating income (unit:1,000 yen)	Significant non-operating income (unit:1,000 yen)	Significant non-operating income (unit:1,000 yen)
Interest earned 13,238	Interest earned 6,755	Interest earned 15,460
Dividend earned 1,050	Dividend earned 1,050	Dividend earned 1,356
Dividend from group insurance 10,580	Gain from currency exchange 87,634	Dividend from group insurance 10,580
Income from subsidiaries' commissioned business 10,523	Income from subsidiaries' commissioned business 7,424	Income from subsidiaries' commissioned business 21,161
		Interest on refund of consumption tax 6,840
Significant non-operating expense	Significant non-operating expense	Significant non-operating expense
Interest expense 60,617	Interest expense 9,381	Interest expense 83,300
Stock issuing expense 7,127	Commitment fee 5,013	Loss from sales of repurchased stocks 7,127
	Employment promotion payment 3,100	Stock issuing expense 92,443
		Exchange loss 31,070
		Stock listing fee 35,474
Significant extraordinary profit	Significant extraordinary profit	Significant extraordinary profit
Reversal from allowance for doubtful receivables 5,200	Gain from sales of investment securities 1,264,021	----
	Reversal from allowance for doubtful receivables 23,548	
Significant extraordinary loss	Significant extraordinary loss	Significant extraordinary loss
Loss from revaluation of investment securities 100,478	Loss from removal of fixed assets 28,798	Loss from removal of fixed assets 22,191
	Loss from sales of investment securities 195,103	Loss from sales of investment securities 4,262
	Loss from revaluation of investment securities 408,287	Loss from revaluation of investment securities 73,202
	Extinguish advances 62,000	
Accrued depreciation	Accrued depreciation	Accrued depreciation
Tangible fixed assets 528,286	Tangible fixed assets 765,283	Tangible fixed assets 1,292,715
Intangible fixed assets 25,141	Intangible fixed assets 41,104	Intangible fixed assets 55,677

(Matters related to lease transactions)

	Previous FY Interim Period (Apr. 1, 2001 to Sept. 30, 2001)	Current FY Interim Period (Apr. 1, 2002 to Sept. 30, 2002)	Previous FY (Apr. 1, 2001 to Mar. 31, 2002)																																																
All finance lease transactions excluding leased products where title is expected to transfer to the debtor	1 . Debtor (1)Acquisition amount value, depreciation value, and balance at end of term value for lease products (unit:1,000 yen)	1 . Debtor (1)Acquisition amount value, depreciation value, and balance at end of term value for lease products (unit:1,000 yen)	1 . Debtor (1)Acquisition amount value, depreciation value, and balance at end of term value for lease products (unit:1,000 yen)																																																
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