

KYOCERA CORP
Form 6-K/A
December 04, 2007
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FORM 6-K/A

SECURITIES AND EXCHANGE COMMISSION

Washington, D. C. 20549

Report of Foreign Private Issuer

Pursuant to Rule 13a-16 or 15d-16 of

the Securities Exchange Act of 1934

For the month of December 2007

Commission File Number: 1-07952

KYOCERA CORPORATION

6 Takeda Tobadono-cho, Fushimi-ku,

Kyoto 612-8501, Japan

Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F:

Form 20-F Form 40-F

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Registration S-T Rule 101(b)(1):

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Registration S-T Rule 101(b)(7):

Indicate by check mark whether by furnishing the information contained in this Form, the registrant is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes No

If Yes is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b); 82-

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SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereto duly authorized.

KYOCERA CORPORATION

/s/ AKIHIKO TOYOTANI
Akihiko Toyotani
General Manager of
Finance Division

Date: December 4, 2007

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Information furnished on this form:

EXHIBITS

**Exhibit
Number**

1. Correction of Interim Financial Results Handout relating to the Fiscal Year ending March 31, 2008

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December 4, 2007

To All Persons Concerned

Name of Company Listed: Kyocera Corporation

Name of Representative: Makoto Kawamura, President and Director

(Code number: 6971, The First Section of the Tokyo Stock Exchange, The First Section of the Osaka Securities Exchange)

Person for inquiry: Akihiko Toyotani

General Manager of Finance Division

(Tel: 075-604-3500)

Correction of Interim Financial Results Handout relating to the Fiscal Year ending

March 31, 2008

This is to advise you that we hereby correct the information contained in the Interim Financial Results Handout relating to the Fiscal Year ending March 31, 2008 released on October 30, 2007.

1. Reason for correction

The reason for correction is to include negotiable certificate of deposits in marketable securities commencing with this interim period, pursuant to Practical Guidance on Accounting for Financial Instruments (as amended on July 4, 2007) (Report No. 14 of the Accounting Practice Committee), Regarding Matters to be Noted relating to Treatment on Regulation for Terminology, Forms and Preparation of Interim Financial Statements (as amended October 2, 2007) and Q&A on Accounting for Financial Instruments (as amended November 6, 2007). Negotiable certificate of deposits were originally included in cash and bank deposits .

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2. Matters to be corrected

Assets in the balance sheet on page 33

<Before correction>

| | As of the end of the interim financial period (September 30, 2007) |
|------------------------|---|
| Item | |
| Cash and bank deposits | 313,986 million yen |
| Marketable securities | - million yen |

<After correction>

| | As of the end of the interim financial period (September 30, 2007) |
|------------------------|---|
| Item | |
| Cash and bank deposits | 210,986 million yen |
| Marketable securities | 103,000 million yen |

3. Balance Sheet (Assets) after correction:

Please see the next page.

Corrections are indicated by italics and underscore.

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| | Yen in millions | | | | | |
|---|------------------|-------------|--------------------|-------------|------------------|-------------|
| | 2006 | | September 30, 2007 | | March 31, 2007 | |
| | Amount | % | Amount | % | Amount | % |
| Current assets : | | | | | | |
| Cash and bank deposits | ¥ 119,336 | | ¥ <u>210,986</u> | | ¥ 203,301 | |
| Trade notes receivable | 46,376 | | <u>33,016</u> | | 41,423 | |
| Trade accounts receivable | 96,306 | | <u>109,184</u> | | 108,685 | |
| Marketable securities | 37,997 | | <u>103,000</u> | | 22,937 | |
| Finished goods and merchandise | 17,818 | | <u>18,469</u> | | 17,204 | |
| Raw materials | 16,546 | | <u>13,685</u> | | 16,560 | |
| Work in process | 20,416 | | <u>20,036</u> | | 20,541 | |
| Supplies | 745 | | <u>903</u> | | 706 | |
| Deferred income taxes | 16,590 | | <u>13,969</u> | | 17,193 | |
| Loans to subsidiaries | 14,372 | | <u>8,817</u> | | 16,880 | |
| Other accounts receivable | 8,048 | | <u>6,480</u> | | 8,291 | |
| Other current assets | 6,904 | | <u>15,004</u> | | 11,434 | |
| Allowance for doubtful accounts | (164) | | <u>(1,015)</u> | | (173) | |
| Total current assets | 401,290 | 27.3 | 552,534 | 35.3 | 484,982 | 30.1 |
| Non-current assets : | | | | | | |
| Tangible fixed assets : | | | | | | |
| Buildings | 35,770 | | <u>30,993</u> | | 34,921 | |
| Structures | 2,197 | | <u>1,785</u> | | 2,091 | |
| Machinery and equipment | 47,358 | | <u>43,658</u> | | 44,896 | |
| Vehicles | 26 | | <u>23</u> | | 21 | |
| Tools, furniture and fixtures | 7,679 | | <u>7,971</u> | | 8,139 | |
| Land | 33,381 | | <u>33,670</u> | | 33,372 | |
| Construction in progress | 947 | | <u>2,153</u> | | 900 | |
| Total tangible fixed assets | 127,358 | 8.6 | 120,253 | 7.7 | 124,340 | 7.7 |
| Intangible assets : | | | | | | |
| Patent rights and others | 13,365 | | <u>7,091</u> | | 10,431 | |
| Total intangible assets | 13,365 | 0.9 | 7,091 | 0.5 | 10,431 | 0.6 |
| Investments and other assets : | | | | | | |
| Investments in securities | 577,884 | | <u>544,719</u> | | 648,538 | |
| Investments in subsidiaries and affiliates | 262,627 | | <u>260,775</u> | | 260,775 | |
| Investments in subsidiaries and affiliates other than equity securities | 27,054 | | <u>26,685</u> | | 26,685 | |
| Long-term loans | 22,659 | | <u>19,577</u> | | 20,633 | |
| Long-term prepaid expenses | 3,051 | | <u>2,240</u> | | 2,458 | |
| Long-term deposits | 34,000 | | <u>28,000</u> | | 31,000 | |
| Security deposits | 1,880 | | <u>1,808</u> | | 1,823 | |
| Other investments | 571 | | <u>473</u> | | 527 | |
| Allowance for doubtful accounts | (354) | | <u>(246)</u> | | (301) | |
| Total investments and other assets | 929,372 | 63.2 | 884,031 | 56.5 | 992,138 | 61.6 |
| Total non-current assets | 1,070,095 | 72.7 | 1,011,375 | 64.7 | 1,126,909 | 69.9 |

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| | | | | | | |
|--------------|-------------|-------|--------------------|--------------|-------------|-------|
| Total assets | ¥ 1,471,385 | 100.0 | ¥ 1,563,909 | 100.0 | ¥ 1,611,891 | 100.0 |
|--------------|-------------|-------|--------------------|--------------|-------------|-------|