

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
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