

Consolidated Financial Statements for the Third Quarter ended December 31, 2004

28.Jan., 2005

Summary

Millions of yen

	Three months ended December 31		Year ended March 31, 2004
	2004	2003	(Reference)
Operating Results:			
Net sales	320,973	285,900	402,195
Operating income	31,127	20,091	32,858
Ordinary income	25,998	15,863	26,002
Net income	13,692	8,573	12,490
Net income per share (yen)			
Basic	72.49	50.25	72.62
Diluted	72.35	48.76	70.92
Financial Position:			
Total assets	451,911	409,875	407,049
Shareholders' equity	128,526	87,484	91,132
Shareholders' equity ratio (%)	28.4	21.3	22.4
Shareholders' equity per share (yen)	659.52	500.26	520.93
Cash Flows:			
Cash flows from operating activities	-10,299	11,289	8,021
Cash flows from investing activities	-10,300	-8,194	-8,830
Cash flows from financing activities	20,093	-798	-1,672
Cash and cash equivalents at end of year	41,033	46,306	41,131
Sales by region:			
The Americas	53,743	39,975	63,179
Europe, Africa and the Middle East	68,391	46,894	63,932
Oceania and Asia	54,179	48,272	64,634
China	34,148	45,528	65,417
Japan	110,512	105,231	145,033