

Consolidated Financial Statements for the First Quarter ended June 30, 2005

27 Jul., 2005

Summary

Millions of yen

	Three months ended June 30		Year ended March 31, 2005
	2005	2004	(Reference)
Operating Results:			
Net sales	123,362	111,309	448,043
Operating income	11,504	8,428	40,120
Ordinary income	8,976	6,751	33,609
Net income	2,944	3,597	17,325
Net income per share (yen)			
Basic	15.11	20.00	91.05
Diluted	15.05	19.95	90.88
Financial Position:			
Total assets	509,383	431,076	463,812
Shareholders' equity	132,683	118,148	131,318
Shareholders' equity ratio (%)	26.0	27.4	28.3
Shareholders' equity per share (yen)	680.74	606.24	673.81
Cash Flows:			
Cash flows from operating activities	184	-16,840	7,899
Cash flows from investing activities	-1,434	-2,746	-17,133
Cash flows from financing activities	-8,351	31,681	17,594
Cash and cash equivalents at end of year	45,277	52,894	49,534
Sales by region:			
The Americas	27,403	22,613	91,490
Europe, Africa and the Middle East	28,925	19,917	92,304
Oceania and Asia	22,661	16,673	75,423
China	11,773	20,357	38,797
Japan	32,600	31,749	150,029