

## Consolidated Financial Highlights

Years ended March 31

	Millions of yen		Percentage change	Thousands of U.S. dollars (Note)
	2004	2003	2004/2003	2004
Net sales	¥268,574	¥272,202	(1.3)%	\$2,541,151
Operating income	18,104	19,352	(6.4)	171,302
Net income (loss)	6,019	(2,434)	—	56,956
Total shareholders' equity	93,866	98,213	(4.4)	888,129
Total assets	314,915	320,069	(1.6)	2,979,616
Return on shareholders' equity	6.3%	(2.3)%		

  

Per Share Data:	Yen		Percentage change	U.S. dollars (Note)
	2004	2003	2004/2003	2004
Net income (loss) (basic)	¥ 15.08	¥ (6.10)	—%	\$0.14
Shareholders' equity	235.21	246.08	(4.4)	2.23

Note: U.S. dollar amounts are translated from yen, for convenience only, at the rate of ¥105.69=US\$1, the approximate rate of exchange on March 31, 2004.

