

Millions of Yen									
2005									
	Textile	Machinery	Aerospace, Electronics & Multimedia	Energy, Metals & Minerals	Chemicals, Forest Products & General Merchandise	Food	Finance, Realty, Insurance & Logistics Services	Other, Adjustments & Eliminations	Consolidated
Trading transactions:									
Unaffiliated customers and associated companies	¥829,093	¥1,166,654	¥630,854	¥2,471,488	¥1,893,215	¥2,111,932	¥243,092	¥229,711	¥9,576,039
Transfers between operating segments	780	110	3,637	913	6,344	276	7,550	(19,610)	—
Total trading transactions	¥829,873	¥1,166,764	¥634,491	¥2,472,401	¥1,899,559	¥2,112,208	¥250,642	¥210,101	¥9,576,039
Gross trading profit	¥112,843	¥ 57,973	¥108,410	¥ 39,079	¥ 105,939	¥ 136,161	¥ 39,329	¥ 31,027	¥ 630,761
Equity in earnings (losses) of associated companies	¥ 310	¥ 4,482	¥ 1,872	¥ 11,975	¥ 1,188	¥ 10,018	¥ 2,452	¥ (533)	¥ 31,764
Net income (loss)	¥ 14,810	¥ 10,480	¥ 14,362	¥ 25,672	¥ 20,253	¥ (9,278)	¥ 5,360	¥ (3,867)	¥ 77,792
Identifiable assets at March 31	¥377,230	¥ 451,442	¥489,415	¥ 491,012	¥ 583,720	¥ 727,959	¥615,304	¥736,263	¥4,472,345
Depreciation and amortization	¥ 4,002	¥ 1,835	¥ 9,998	¥ 3,297	¥ 5,266	¥ 5,710	¥ 2,182	¥ 7,796	¥ 40,086

Millions of U.S. Dollars									
2007									
	Textile	Machinery	Aerospace, Electronics & Multimedia	Energy, Metals & Minerals	Chemicals, Forest Products & General Merchandise	Food	Finance, Realty, Insurance & Logistics Services	Other, Adjustments & Eliminations	Consolidated
Trading transactions:									
Unaffiliated customers and associated companies	\$6,832	\$13,459	\$5,902	\$25,582	\$18,274	\$23,963	\$1,878	\$2,196	\$98,086
Transfers between operating segments	5	5	29	5	67	4	14	(129)	—
Total trading transactions	\$6,837	\$13,464	\$5,931	\$25,587	\$18,341	\$23,967	\$1,892	\$2,067	\$98,086
Gross trading profit	\$1,056	\$ 766	\$1,131	\$ 865	\$ 1,069	\$ 2,241	\$ 367	\$ 202	\$ 7,697
Equity in earnings (losses) of associated companies	\$ 13	\$ 49	\$ (13)	\$ 229	\$ 20	\$ 87	\$ (559)	\$ 4	\$ (170)
Net income (loss)	\$ 145	\$ 179	\$ 95	\$ 684	\$ 210	\$ 153	\$ (240)	\$ 274	\$ 1,500
Identifiable assets at March 31	\$3,404	\$ 5,386	\$4,669	\$ 6,619	\$ 6,072	\$ 9,070	\$4,446	\$4,989	\$44,655
Depreciation and amortization	\$ 38	\$ 40	\$ 58	\$ 165	\$ 41	\$ 68	\$ 14	\$ 54	\$ 478

Note: 1. "Other, Adjustments & Eliminations" includes trading transactions, gross trading profit, equity in earnings (losses) of associated companies, net income (loss), identifiable assets not allocated to the specified operating segments in domestic and foreign areas, eliminations and adjustments, etc.

2. Net income (loss) in "Energy, Metals & Minerals" for the year ended March 31, 2006 includes (¥3,439) million ((¥29) million) on net-of-tax basis of the cumulative effect of an accounting change resulting from early adoption of EITF 04-6, "Accounting for Stripping Costs Incurred during Production in the Mining Industry."