

Operating Segment Information

Years ended March 31	Billions of Yen			Millions of U.S. dollars
	2006	2005	2004	2006
Trading transactions				
Textile	¥ 824.3	¥ 829.1	¥ 817.0	\$ 7,017
Machinery	1,439.5	1,166.7	1,406.9	12,254
Aerospace, Electronics & Multimedia	699.5	630.9	634.0	5,955
Energy, Metals & Minerals	2,876.2	2,471.5	2,138.2	24,484
Chemicals, Forest Products & General Merchandise	1,967.3	1,893.2	1,715.0	16,747
Food	2,150.0	2,111.9	2,345.1	18,303
Finance, Realty, Insurance & Logistics Services	232.8	243.1	235.8	1,982
Other, Adjustments & Eliminations	284.3	229.7	224.9	2,420
Total	¥ 10,473.9	¥ 9,576.0	¥ 9,517.0	\$ 89,162
Gross trading profit				
Textile	¥ 122.9	¥ 112.8	¥ 100.3	\$ 1,046
Machinery	69.5	58.0	51.1	592
Aerospace, Electronics & Multimedia	116.4	108.4	105.5	991
Energy, Metals & Minerals	73.9	39.1	24.7	629
Chemicals, Forest Products & General Merchandise	111.1	105.9	91.9	946
Food	142.6	136.2	130.9	1,213
Finance, Realty, Insurance & Logistics Services	46.0	39.3	16.0	391
Other, Adjustments & Eliminations	32.0	31.0	35.5	273
Total	¥ 714.4	¥ 630.8	¥ 555.9	\$ 6,081
Net income (loss)				
Textile	¥ 15.0	¥ 14.8	¥ 11.7	\$ 128
Machinery	13.7	10.5	3.9	116
Aerospace, Electronics & Multimedia	17.2	14.4	2.6	147
Energy, Metals & Minerals	58.0	25.7	12.9	493
Chemicals, Forest Products & General Merchandise	18.6	20.3	11.5	159
Food	19.4	(9.3)	13.3	165
Finance, Realty, Insurance & Logistics Services	9.9	5.4	(75.6)	84
Other, Adjustments & Eliminations	(6.6)	(3.9)	(12.2)	(56)
Total	¥ 145.1	¥ 77.8	¥ (31.9)	\$ 1,236
Identifiable assets				
Textile	¥ 395.4	¥ 377.2	¥ 382.7	\$ 3,366
Machinery	489.0	451.4	433.6	4,163
Aerospace, Electronics & Multimedia	524.7	489.4	464.3	4,467
Energy, Metals & Minerals	644.4	491.0	443.7	5,485
Chemicals, Forest Products & General Merchandise	634.3	583.7	557.4	5,400
Food	778.8	728.0	711.6	6,630
Finance, Realty, Insurance & Logistics Services	600.9	615.3	609.7	5,115
Other, Adjustments & Eliminations	729.5	736.3	884.3	6,210
Total	¥ 4,797.0	¥ 4,472.3	¥ 4,487.3	\$ 40,836