

Millions of Yen									
2004									
	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 .....	¥ 817,006	¥ 1,406,927	¥ 633,996	¥ 2,138,232	¥ 1,714,950	¥ 2,345,137	¥ 235,778	¥ 224,941	¥ 9,516,967
Transfers between operating segments ..	1,710	123	1,197	734	7,801	242	7,735	(19,542)	—
Total trading transactions .....	¥ 818,716	¥ 1,407,050	¥ 635,193	¥ 2,138,966	¥ 1,722,751	¥ 2,345,379	¥ 243,513	¥ 205,399	¥ 9,516,967
Gross trading profit .....	¥ 100,342	¥ 51,104	¥ 105,466	¥ 24,711	¥ 91,914	¥ 130,921	¥ 15,965	¥ 35,472	¥ 555,895
Equity in earnings (losses) of associated companies .....	¥ 18	¥ 4,133	¥ 460	¥ 7,465	¥ 2,603	¥ 7,967	¥ 1,119	¥ (906)	¥ 22,859
Net income (loss) .....	¥ 11,681	¥ 3,855	¥ 2,575	¥ 12,924	¥ 11,534	¥ 13,279	¥ (75,631)	¥ (12,161)	¥ (31,944)
Identifiable assets at March 31 .....	¥ 382,696	¥ 433,557	¥ 464,311	¥ 443,726	¥ 557,364	¥ 711,606	¥ 609,733	¥ 884,289	¥ 4,487,282
Depreciation and amortization .....	¥ 3,305	¥ 5,924	¥ 10,492	¥ 2,716	¥ 4,924	¥ 5,750	¥ 2,384	¥ 4,689	¥ 40,184

Millions of U.S. dollars									
2006									
	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 .....	\$ 7,017	\$ 12,254	\$ 5,955	\$ 24,484	\$ 16,747	\$ 18,303	\$ 1,982	\$ 2,420	\$ 89,162
Transfers between operating segments ..	8	73	31	9	57	3	24	(205)	—
Total trading transactions .....	\$ 7,025	\$ 12,327	\$ 5,986	\$ 24,493	\$ 16,804	\$ 18,306	\$ 2,006	\$ 2,215	\$ 89,162
Gross trading profit .....	\$ 1,046	\$ 592	\$ 991	\$ 629	\$ 946	\$ 1,213	\$ 391	\$ 273	\$ 6,081
Equity in earnings (losses) of associated companies .....	\$ (4)	\$ 55	\$ 15	\$ 205	\$ 24	\$ 79	\$ 68	\$ (1)	\$ 441
Net income (loss) .....	\$ 128	\$ 116	\$ 147	\$ 493	\$ 159	\$ 165	\$ 84	\$ (56)	\$ 1,236
Identifiable assets at March 31 .....	\$ 3,366	\$ 4,163	\$ 4,467	\$ 5,485	\$ 5,400	\$ 6,630	\$ 5,115	\$ 6,210	\$ 40,836
Depreciation and amortization .....	\$ 34	\$ 26	\$ 86	\$ 46	\$ 35	\$ 49	\$ 19	\$ 80	\$ 375

Note: 1. The "Other, Adjustments & Eliminations" includes trading transactions, gross trading profit, equity in earnings (losses) of associated companies, net income (loss), and 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 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."