

Millions of Yen									
2003									
	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	¥ 871,680	¥ 1,746,583	¥ 793,901	¥ 2,216,196	¥ 1,799,838	¥ 2,522,544	¥ 269,442	¥ 226,187	¥ 10,446,371
Transfers between operating segments..	2,423	168	983	1,316	8,702	248	1,215	(15,055)	—
Total trading transactions	¥ 874,103	¥ 1,746,751	¥ 794,884	¥ 2,217,512	¥ 1,808,540	¥ 2,522,792	¥ 270,657	¥ 211,132	¥ 10,446,371
Gross trading profit	¥ 93,471	¥ 48,576	¥ 101,468	¥ 32,958	¥ 87,061	¥ 130,114	¥ 33,841	¥ 37,478	¥ 564,967
Equity in earnings (losses) of associated companies	¥ 528	¥ 3,090	¥ (946)	¥ 4,130	¥ 4,466	¥ 6,102	¥ 1,138	¥ 31	¥ 18,539
Net income (loss)	¥ 10,428	¥ 2,363	¥ 14,263	¥ 10,003	¥ 10,682	¥ 11,859	¥ (8,403)	¥ (31,117)	¥ 20,078
Identifiable assets at March 31	¥ 370,802	¥ 490,076	¥ 484,255	¥ 391,551	¥ 524,644	¥ 654,377	¥ 692,656	¥ 878,044	¥ 4,486,405
Depreciation and amortization.....	¥ 3,710	¥ 2,911	¥ 9,669	¥ 1,578	¥ 3,664	¥ 3,044	¥ 1,726	¥ 7,492	¥ 33,794

Millions of U.S. dollars									
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	\$ 7,720	\$ 10,864	\$ 5,875	\$ 23,014	\$ 17,629	\$ 19,666	\$ 2,264	\$ 2,139	\$ 89,171
Transfers between operating segments..	7	1	34	9	59	3	70	(183)	—
Total trading transactions	\$ 7,727	\$ 10,865	\$ 5,909	\$ 23,023	\$ 17,688	\$ 19,669	\$ 2,334	\$ 1,956	\$ 89,171
Gross trading profit	\$ 1,051	\$ 540	\$ 1,010	\$ 364	\$ 986	\$ 1,268	\$ 366	\$ 289	\$ 5,874
Equity in earnings (losses) of associated companies	\$ 3	\$ 42	\$ 17	\$ 112	\$ 11	\$ 93	\$ 23	\$ (5)	\$ 296
Net income (loss)	\$ 138	\$ 97	\$ 134	\$ 239	\$ 188	\$ (86)	\$ 50	\$ (36)	\$ 724
Identifiable assets at March 31	\$ 3,513	\$ 4,204	\$ 4,557	\$ 4,572	\$ 5,435	\$ 6,779	\$ 5,730	\$ 6,856	\$ 41,646
Depreciation and amortization.....	\$ 37	\$ 17	\$ 93	\$ 31	\$ 49	\$ 53	\$ 20	\$ 73	\$ 373

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 Finance, Realty, Insurance & Logistics Services for the year ended March 31, 2004 includes ¥1,828 million of extraordinary item-gain on negative goodwill, less applicable income taxes ¥1,271 million.