-																		
									Mill	ions of Yen								
	Textile		Machinery		Aerospace, Electronics & Multimedia		Energy, Metals & Minerals		2004 Chemicals, Forest Products & General Merchandise		Food		Finance, Realty, Insurance & Logistics Services		Other, Adjustments & Eliminations		Consolidated	
Trading transactions: Unaffiliated customers and associated companies	¥ 81	7.006	¥ 1	.406.927	¥6	33.996	¥ź	2.138.232	¥	1.714.950	¥2	2.345.137	¥2	235.778	¥2	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		8,716	¥ 1	,407,050	¥6	35,193	¥2	2,138,966	¥.	1,722,751	¥ 2	2,345,379	¥2	243,513	¥2	205,399	¥9	,516,967
Gross trading profit	¥ 10	0,342	¥	51,104	¥ 1	05,466	¥	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)	¥ 1	1,681	¥	3,855	¥	2,575	¥	12,924	¥	11,534	¥	13,279	¥	(75,631)	¥	(12,161)	¥	(31,944)
Identifiable assets at March 31 Depreciation and				433,557	¥4	64,311	¥	443,726	¥	557,364	¥	711,606	¥6	609,733	¥8	384,289	¥ 4	,487,282
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								
	Te	xtile	M	lachinery	Elec	ospace, tronics & timedia		Energy, Metals & Minerals	Fore Gene	nicals, st Products &	x	Food	Rea Ins	ance, alty, urance & gistics vices		er, Istments & Inations	Co	nsolidated
Trading transactions: Unaffiliated customers and associated companies	\$ 7	7,017		12,254	Elec Muli	tronics & timedia		Metals & Minerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals & Minerals &	Fore Gene Merc	nicals, st Products & eral chandise		18,303	Rea Insi Log Ser	alty, urance & gistics vices	Adju Elim	stments & inations		nsolidated 89,162
Unaffiliated customers and associated companies Transfers between operating segments	\$ 7				Elec Muli	tronics & timedia		Metals & Minerals	Fore Gene Merc	nicals, st Products & eral :handise			Rea Insi Log Ser	alty, urance & gistics vices	Adju Elim	istments & inations		
Unaffiliated customers and associated companies Transfers between	\$ 7	7,017 8	\$	12,254	Elec Muli	tronics & timedia	\$	Metals & Minerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals Aminerals & Minerals &	Fore Gene Merc	nicals, st Products & eral chandise	\$	18,303	Rea Insi Log Ser	alty, urance & gistics vices	Adju Elim	stments & inations	\$	
Unaffiliated customers and associated companies Transfers between operating segments Total trading	\$ 7	7,017 8 7,025	\$	12,254 73 12,327	\$	tronics & timedia 5,955	\$	Metals & Minerals 24,484 9 24,493	Fore Gene Merc	nicals, st Products & eral shandise 5 16,747 57 5 16,804	\$	18,303	Rea Insi Log Ser	alty, urance & gistics vices 1,982 24 2,006	Adju Elim	2,420 (205) 2,215	\$	89,162
Unaffiliated customers and associated companies	\$ 7 \$ 7 \$ 1	7,017 8 7,025	\$	12,254 73 12,327 592	\$	5,955 31 5,986	\$	24,484 9 24,493	Fore Gene Merc	nicals, st Products & eral chandise 5 16,747 57 5 16,804 6 946	\$	18,303 3 18,306 1,213	Realins Instituted Log Ser	alty, urance & gistics vices 1,982 24 2,006	Adju Elim	2,420 (205) 2,215 273	\$	89,162 — 89,162 6,081
Unaffiliated customers and associated companies	\$ 7 \$ 7 \$ 1	7,017 8 7,025 ,046	\$	12,254 73 12,327 592	\$ \$ \$	5,955 31 5,986 991	\$	Metals & Minerals 24,484 9 24,493 629	Fore Gene Merc	nicals, sst Products & eral chandise 5 16,747 57 5 16,804 6 946 6 24	\$	18,303 3 18,306 1,213	Realins Loo Ser	1,982 24 2,006 391	Adju Elim	2,420 (205) 2,215 273	\$ \$	89,162 — 89,162 6,081
Unaffiliated customers and associated companies	\$ 7 \$ 7 \$ 1 \$ \$ \$	7,017 8 7,025 ,046 (4) 128	\$ \$ \$	12,254 73 12,327 592 55 116 4,163	\$ \$ \$	5,955 31 5,986 991	\$ \$ \$	24,484 9 24,493 629 205 493	Fore Gena Merco	nicals, st Products & st Produ	\$	18,303 3 18,306 1,213 79 165 6,630	Realinst Log Ser	1,982 24 2,006 391 68 84 5,115	Adju Elim	2,420 (205) 2,215 273 (1) (56)	\$ \$	89,162 — 89,162 6,081 441 1,236 40,836

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."