

Operating Segment Information

Years ended March 31	Billions of Yen			Millions of U.S. dollars
	2005	2004	2003	2005
Trading transactions				
Textile	¥ 829	¥ 817	¥ 872	\$ 7,720
Machinery	1,167	1,407	1,747	10,864
Aerospace, Electronics & Multimedia	631	634	794	5,875
Energy, Metals & Minerals	2,471	2,138	2,216	23,014
Chemicals, Forest Products & General Merchandise	1,893	1,715	1,800	17,629
Food	2,112	2,345	2,523	19,666
Finance, Realty, Insurance & Logistics Services	243	236	269	2,264
Other, Adjustments & Eliminations	230	225	226	2,139
Total	¥ 9,576	¥ 9,517	¥ 10,446	\$ 89,171
Gross trading profit				
Textile	¥ 113	¥ 100	¥ 93	\$ 1,051
Machinery	58	51	49	540
Aerospace, Electronics & Multimedia	108	105	101	1,010
Energy, Metals & Minerals	39	25	33	364
Chemicals, Forest Products & General Merchandise	106	92	87	986
Food	136	131	130	1,268
Finance, Realty, Insurance & Logistics Services	39	16	34	366
Other, Adjustments & Eliminations	31	35	37	289
Total	¥ 631	¥ 556	¥ 565	\$ 5,874
Net income (loss)				
Textile	¥ 14.8	¥ 11.7	¥ 10.4	\$ 138
Machinery	10.5	3.9	2.4	97
Aerospace, Electronics & Multimedia	14.4	2.6	14.3	134
Energy, Metals & Minerals	25.7	12.9	10.0	239
Chemicals, Forest Products & General Merchandise	20.3	11.5	10.7	188
Food	(9.3)	13.3	11.9	(86)
Finance, Realty, Insurance & Logistics Services	5.4	(75.6)	(8.4)	50
Other, Adjustments & Eliminations	(3.9)	(12.2)	(31.2)	(36)
Total	¥ 77.8	¥ (31.9)	¥ 20.1	\$ 724
Identifiable assets				
Textile	¥ 377	¥ 383	¥ 371	\$ 3,513
Machinery	451	434	490	4,204
Aerospace, Electronics & Multimedia	489	464	484	4,557
Energy, Metals & Minerals	491	444	391	4,572
Chemicals, Forest Products & General Merchandise	584	557	525	5,435
Food	728	711	654	6,779
Finance, Realty, Insurance & Logistics Services	615	610	693	5,730
Other, Adjustments & Eliminations	736	884	878	6,856
Total	¥ 4,472	¥ 4,487	¥ 4,486	\$ 41,646