

Financial Highlights

Hitachi Koki Co., Ltd. and Consolidated Subsidiaries

	Millions of yen				Thousands of U.S. dollars (Note)
	FY2003 (ended March 31, 2004)	FY2002 (ended March 31, 2003)	FY2001 (ended March 31, 2002)	FY2004, 1Q (ending March 31, 2005)	FY2003 (ended March 31, 2004)
For the year					
Net sales	¥ 98,207	¥107,506 *	¥127,166	¥ 27,170	\$ 929,199
Operating income	6,385	4,035	3,733	2,216	60,413
Net income (loss).....	4,251	(4,898)*	1,007	1,531	40,221
At year-end					
Total assets	109,218	113,711	137,432	109,436	1,033,381
Shareholders' equity	88,983	87,567	92,075	88,997	841,925
	Yen				U.S. dollars (Note)
	FY2003 (ended March 31, 2004)	FY2002 (ended March 31, 2003)	FY2001 (ended March 31, 2002)	FY2004, 1Q (ending March 31, 2005)	FY2003 (ended March 31, 2004)
Per share data					
Net income (loss).....	¥ 39.17	¥ (41.29)*	¥ 8.19	¥ 14.39	\$0.37
Cash dividends	14.00	8.00	8.00	—	0.13
Shareholders' equity	832.16	787.45	748.21	842.58	7.87

Note: U.S. dollar amounts have been converted from yen, for convenience only, at the rate of ¥105.69=U.S.\$1, the Tokyo foreign exchange market rate at March 31, 2004.

* On October 1, 2002, the Printing Systems Sector was made into a subsidiary and subsequently transferred to Hitachi, Ltd. The ¥6,727 million allocated from the foreign currency translation adjustment account as a result of the transfer of the Printing Systems Sector was calculated as an extraordinary loss. However, this loss is solely for accounting purposes and has no effect on consolidated shareholders' equity or consolidated cash flow.



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