

Financial Highlights

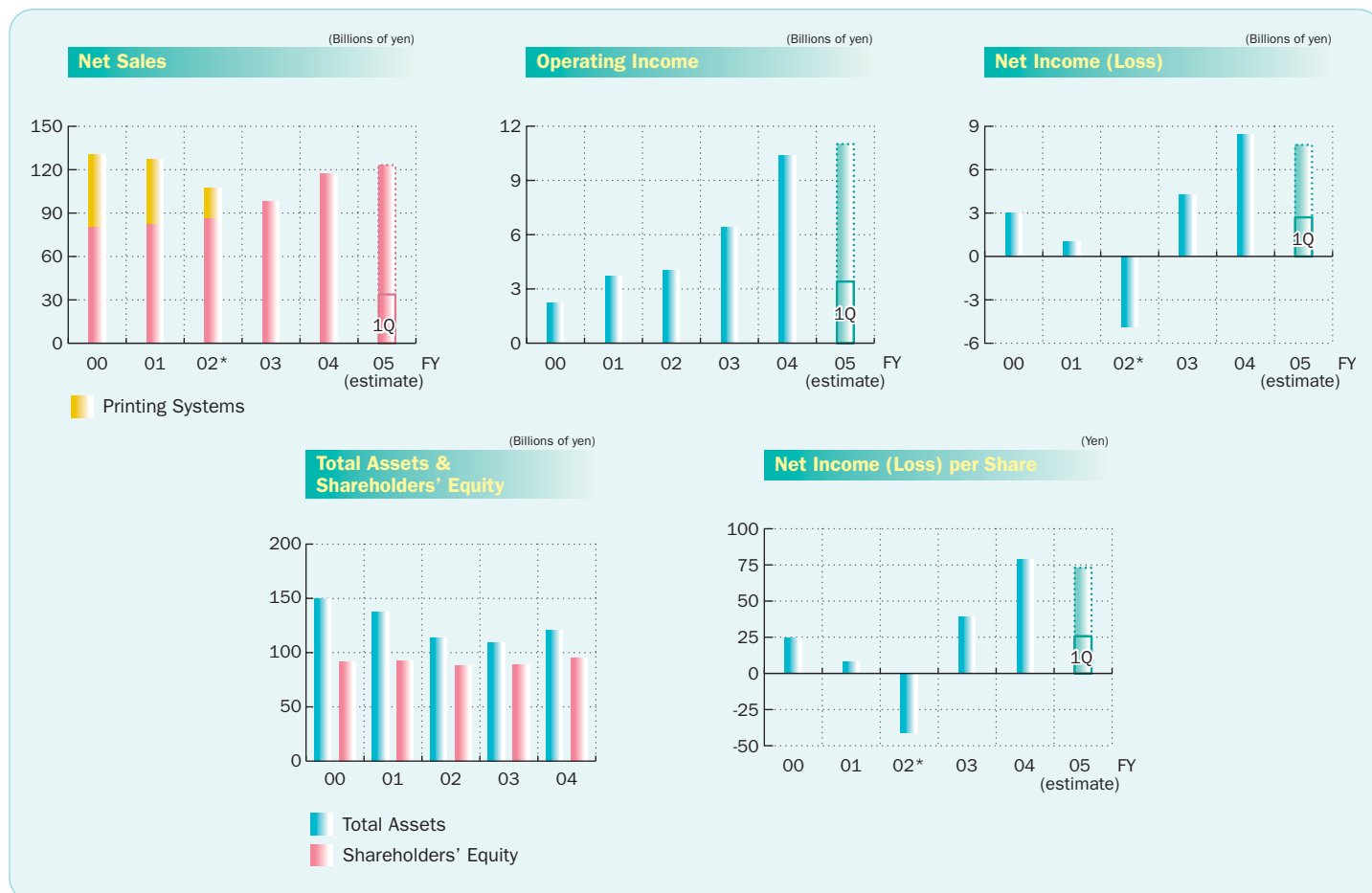
Hitachi Koki Co., Ltd. and Consolidated Subsidiaries

	Millions of yen				Thousands of U.S. dollars (Note)
	FY2004 (ended March 31, 2005)	FY2003 (ended March 31, 2004)	FY2002 (ended March 31, 2003)	FY2005, 1Q (ending March 31, 2006)	FY2004 (ended March 31, 2005)
For the year:					
Net sales	¥117,408	¥ 98,207	¥107,506 *	¥ 33,728	\$1,093,286
Operating income.....	10,392	6,385	4,035	3,369	96,768
Net income (loss).....	8,363	4,251	(4,898)*	2,685	77,875
At year-end:					
Total assets	120,506	109,218	113,711	124,887	1,122,134
Shareholders' equity	94,906	88,983	87,567	96,567	883,750

	Yen				U.S. dollars (Note)
	FY2004 (ended March 31, 2005)	FY2003 (ended March 31, 2004)	FY2002 (ended March 31, 2003)	FY2005, 1Q (ending March 31, 2006)	FY2004 (ended March 31, 2005)
Per share data:					
Net income (loss).....	¥ 78.78	¥ 39.17	¥(41.29)*	¥ 25.62	\$0.73
Cash dividends	20.00	14.00	8.00	—	0.19
Shareholders' equity	904.62	832.16	787.45	921.09	8.42

Note: U.S. dollar amounts have been converted from yen, for convenience only, at the rate of ¥107.39=U.S.\$1, the Tokyo foreign exchange market rate at March 31, 2005.

* 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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