

Financial Statements Statistics of Corporations by Industry, Quarterly

1. Sales

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries	3,579,121	20.3	3,372,751	6.5	3,489,443	4.1	3,450,842	0.3	3,164,903	-11.6
Manufacturing	1,041,594	25.9	1,043,211	12.2	1,065,525	6.7	1,028,609	2.7	913,968	-12.3
Food	125,288	6.4	127,304	9.6	136,200	10.4	108,082	6.9	109,262	-12.8
Chemical and Allied Products	99,740	4.6	102,713	1.3	111,332	4.1	104,185	1.8	95,579	-4.2
Petroleum and Coal Products	38,723	18.5	41,962	12.7	41,641	-5.5	46,548	-3.2	45,698	18.0
Iron and Steel	45,205	34.6	46,989	16.1	46,808	12.7	45,953	6.1	43,563	-3.6
Fabricated Metal Products	38,986	19.5	40,291	7.1	45,866	13.8	45,238	11.3	36,250	-7.0
General-Purpose Machinery	12,279	0.6	13,103	4.4	13,820	10.9	15,133	-0.9	15,402	25.4
Production Machinery	49,975	41.5	57,253	33.3	56,192	28.4	61,301	15.6	49,442	-1.1
Business oriented Machinery	34,788	15.1	37,504	0.9	38,264	4.5	39,419	-0.8	34,570	-0.6
Electrical Machinery, Equipment and Supplies	78,476	22.9	87,080	17.2	86,700	11.5	89,324	6.4	71,807	-8.5
Information and Communication Electronics Equipment	100,731	21.4	99,828	1.3	99,943	0.1	99,028	-3.8	84,869	-15.7
Transportation Equipment	158,141	42.0	171,826	25.4	167,342	4.5	157,552	-3.9	124,560	-21.2
Non-Manufacturing	2,537,528	18.1	2,329,541	4.1	2,423,918	3.0	2,422,233	-0.7	2,250,935	-11.3
Construction	206,545	-10.2	221,381	-8.0	226,514	-4.0	277,902	-6.7	203,984	-1.2
Wholesale and Retail Trade	1,534,513	34.1	1,294,420	7.3	1,337,321	2.8	1,287,707	-1.8	1,283,872	-16.3
Real estate	79,929	20.6	74,523	11.2	74,187	-1.0	89,990	13.3	68,449	-14.4
Goods rental and Leasing	28,362	-10.8	29,012	-5.5	28,455	-13.3	28,950	-8.9	28,119	-0.9
Information and Communications	131,383	-7.9	142,457	2.4	144,309	3.6	163,918	12.2	135,071	2.8
Transport and Postal activities	138,727	4.3	142,664	0.9	148,127	-0.2	138,538	-3.4	143,997	3.8
Production, Transmission and Distribution of Electricity	39,937	-1.0	47,883	12.1	41,397	6.2	45,880	3.6	39,633	-0.8
Services	353,430	5.1	353,588	1.3	398,691	11.1	362,430	0.9	323,065	-8.6
Corporations with capital of										
1 billion yen or over	1,298,948	9.1	1,379,252	5.7	1,399,128	3.8	1,392,360	-0.7	1,291,384	-0.6
100 million to 1 billion yen	536,877	7.6	573,639	2.1	573,480	-2.2	593,686	0.4	542,509	1.0
10 to 100 million yen	1,743,295	35.6	1,419,861	9.1	1,516,834	7.0	1,464,796	1.2	1,331,010	-23.6

Notes 1 : Percent change is compared with the same quarter of the previous year.

2 : All Industries and Non-Manufacturing don't include Finance and Insurance.

3 : In Apr.-Jul., 2009, we revised the types of classification, and reorganized the previous 'General Machinery' and a part of 'Precision Machinery' into 'General-Purpose Machinery', 'production Machinery' and 'Business oriented Machinery'.

(Reference) Percent changes (seasonally adjusted, Sales)

(%)

Classification	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries	8.1	-8.4	1.3	-0.1	-5.1
Manufacturing	7.5	-6.0	0.2	1.6	-8.6
Non-Manufacturing	8.4	-9.4	1.8	-0.8	-3.6

Notes 1 : Percent change is compared with the previous quarter.

2: All Industries and Non-Manufacturing don't include Finance and Insurance.

2. Ordinary profits

(100 million yen.%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries	132,745	83.4	107,493	54.1	132,114	27.3	125,419	11.4	113,421	-14.6
Manufacturing	45,767	553.0	39,035	209.0	46,020	20.0	38,497	-12.5	38,778	-15.3
Food	3,350	-19.7	3,999	10.6	5,607	-19.0	1,256	-0.2	5,276	57.5
Chemical and Allied Products	10,247	37.1	7,950	17.4	10,462	13.5	6,704	-1.0	9,920	-3.2
Petroleum and Coal Products	843	122.6	362	162.2	775	*	3,748	253.9	1,551	84.0
Iron and Steel	2,071	*	1,231	*	1,221	17.8	894	-54.5	2,068	-0.1
Fabricated Metal Products	1,706	*	1,910	1,814.6	1,903	10.1	1,915	1.0	384	-77.5
General-Purpose Machinery	341	1.6	59	*	527	152.7	972	-1.3	661	93.6
Production Machinery	2,393	*	2,861	*	2,223	*	3,640	120.4	3,491	45.9
Business oriented Machinery	2,348	21.6	2,553	113.4	1,791	-18.1	2,961	8.5	2,743	16.8
Electrical Machinery, Equipment and Supplies	3,993	*	3,388	*	4,229	68.6	4,213	12.0	3,904	-2.2
Information and Communication Electronics Equipment	2,949	*	2,967	*	1,769	55.4	3,353	56.6	1,667	-43.5
Transportation Equipment	8,207	*	5,150	903.4	5,104	26.7	2,694	-74.1	803	-90.2
Non-Manufacturing	86,978	33.1	68,458	19.9	86,095	31.6	86,922	26.8	74,644	-14.2
Construction	4,159	*	3,828	422.0	5,821	14.5	12,595	18.2	3,039	-26.9
Wholesale and Retail Trade	23,665	36.0	21,864	26.7	24,583	9.4	33,821	68.7	25,181	6.4
Real estate	9,396	20.1	5,022	-31.0	5,497	28.4	7,327	9.4	6,103	-35.0
Goods rental and Leasing	1,877	26.0	1,747	54.0	1,619	-11.2	1,689	51.2	1,703	-9.3
Information and Communications	10,425	-17.6	8,040	-4.8	9,918	2.2	11,506	14.5	11,945	14.6
Transport and Postal activities	8,164	98.0	6,769	46.2	8,424	56.7	1,161	-63.5	6,058	-25.8
Production, Transmission and Distribution of Electricity	2,155	-41.2	5,059	37.4	2,337	439.7	18	*	131	-93.9
Services	22,949	49.7	13,853	16.8	25,619	73.0	14,654	1.0	16,650	-27.4
Corporations with capital of										
1 billion yen or over	75,012	79.5	62,305	78.1	68,612	33.1	60,657	12.4	72,119	-3.9
100 million to 1 billion yen	14,700	84.1	17,628	40.3	19,540	10.7	19,486	-5.1	14,767	0.5
10 to 100 million yen	43,033	90.4	27,560	24.1	43,962	27.2	45,276	19.0	26,535	-38.3

Notes 1 : Percent change is compared with the same quarter of the previous year.

2 : All Industries and Non-Manufacturing don't include Finance and Insurance.

3 : In Apr.-Jul.,2009, we revised the types of classification, and reorganized the previous 'General Machinery' and a part of 'Precision Machinery' into 'General-Purpose Machinery', 'production Machinery' and 'Business oriented Machinery'.

4 : *: Can not be compared because of the negative figure in the previous year.

(Reference) Percent changes (seasonally adjusted, Ordinary profits)

(%)

Classification	Apr.-Jun. 2010	Jul.-Sep.	Oct.-Dec.	Jan.-Mar. 2011	Apr.-Jun.
All Industries	11.8	-1.7	8.2	-7.1	-11.9
Manufacturing	-14.3	3.0	1.3	-4.5	-13.0
Non-Manufacturing	32.1	-4.1	11.9	-8.4	-11.4

Notes 1 : Percent change is compared with the previous quarter.

2 : All Industries and Non-Manufacturing don't include Finance and Insurance.

(Reference) Operating profits

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries	117,143	125.9	106,573	50.7	128,754	28.9	114,150	14.0	90,111	-23.1
Manufacturing	36,466	*	35,365	199.0	41,807	23.1	29,697	-11.3	24,424	-33.0
Non-Manufacturing	80,677	38.4	71,209	20.9	86,947	31.8	84,453	26.6	65,686	-18.6

Notes 1 : Percent change is compared with the same quarter of the previous year.

2 : All Industries and Non-Manufacturing don't include Finance and Insurance.

3 : *: Can not be compared because of the negative figure in the previous year.

3. Ratio of ordinary profits to sales

(%)

Classification	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries	3.7	3.2	3.8	3.6	3.6
Manufacturing	4.4	3.7	4.3	3.7	4.2
Food	2.7	3.1	4.1	1.2	4.8
Chemical and Allied Products	10.3	7.7	9.4	6.4	10.4
Petroleum and Coal Products	2.2	0.9	1.9	8.1	3.4
Iron and Steel	4.6	2.6	2.6	1.9	4.7
Fabricated Metal Products	4.4	4.7	4.1	4.2	1.1
General-Purpose Machinery	2.8	0.5	3.8	6.4	4.3
Production Machinery	4.8	5.0	4.0	5.9	7.1
Business oriented Machinery	6.8	6.8	4.7	7.5	7.9
Electrical Machinery , Equipment and Supplies	5.1	3.9	4.9	4.7	5.4
Information and Communication Electronics Equipment	2.9	3.0	1.8	3.4	2.0
Transportation Equipment	5.2	3.0	3.1	1.7	0.6
Non-Manufacturing	3.4	2.9	3.6	3.6	3.3
Construction	2.0	1.7	2.6	4.5	1.5
Wholesale and Retail Trade	1.5	1.7	1.8	2.6	2.0
Real estate	11.8	6.7	7.4	8.1	8.9
Goods rental and Leasing	6.6	6.0	5.7	5.8	6.1
Information and Communications	7.9	5.6	6.9	7.0	8.8
Transport and Postal activities	5.9	4.7	5.7	0.8	4.2
Production , Transmission and Distribution of Electricity	5.4	10.6	5.6	0.0	0.3
Services	6.5	3.9	6.4	4.0	5.2
Corporations with capital of					
1 billion yen or over	5.8	4.5	4.9	4.4	5.6
100 million to 1 billion yen	2.7	3.1	3.4	3.3	2.7
10 to 100 million yen	2.5	1.9	2.9	3.1	2.0

Notes1 : All Industries and Non-Manufacturing don't include Finance and Insurance.

2 : In Apr. -Jul., 2009 , we revised the types of classification, and reorganized the previous 'General Machinery' and a part of 'Precision Machinery' into 'General-Purpose Machinery', 'production Machinery' and 'Business oriented Machinery'.

4. Investment in plant and equipment

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries	83,648	-1.7	95,550	5.0	92,412	3.8	114,723	3.0	77,145	-7.8
Manufacturing	76,936	-1.5	87,757	4.8	85,364	4.8	104,419	3.4	70,634	-8.2
Food	27,922	-10.5	33,708	9.1	31,996	13.0	40,450	23.9	27,372	-2.0
Chemical and Allied Products	25,815	-10.8	31,349	9.6	29,972	14.6	37,548	25.5	25,342	-1.8
Petroleum and Coal Products	2,618	-11.4	3,898	28.5	3,030	-2.9	5,534	76.2	3,266	24.7
Iron and Steel	3,791	-1.0	4,017	-2.3	3,864	-5.7	5,562	25.9	2,985	-21.3
Fabricated Metal Products	554	-30.3	458	-41.0	397	-57.8	244	-65.4	213	-61.5
General-Purpose Machinery	2,417	-2.9	3,128	8.8	3,372	50.6	3,783	30.9	1,941	-19.7
Production Machinery	812	-25.5	1,131	22.5	1,140	10.9	1,121	4.3	877	8.0
Business oriented Machinery	263	-28.0	288	-44.6	262	-60.9	355	-30.4	359	36.4
Electrical Machinery, Equipment and Supplies	1,318	-9.3	1,383	-1.4	1,426	7.7	1,683	12.9	1,180	-10.5
Information and Communication Electronics Equipment	1,019	-31.6	1,273	-19.4	1,213	0.6	1,711	8.6	1,233	21.0
Transportation Equipment	3,146	-4.3	2,828	-3.2	2,790	40.5	3,297	29.7	2,277	-27.6
Non-Manufacturing	3,197	27.6	4,015	34.1	4,056	53.1	5,084	51.2	4,353	36.1
Construction	3,275	-15.5	4,500	35.7	4,067	16.5	5,398	18.0	3,372	2.9
Wholesale and Retail Trade	55,726	3.4	61,842	2.9	60,416	-0.5	74,273	-5.7	49,774	-10.7
Real estate	51,121	4.0	56,408	2.4	55,392	0.1	66,871	-5.9	45,293	-11.4
Goods rental and Leasing	2,967	23.7	3,845	22.3	2,394	-1.8	2,889	-44.0	3,740	26.1
Information and Communications	10,996	-6.7	13,321	8.0	11,632	-5.3	12,979	-3.6	12,301	11.9
Transport and Postal activities	6,434	47.5	4,628	-13.9	3,769	-5.8	4,773	-40.2	3,298	-48.7
Production, Transmission and Distribution of Electricity	3,838	14.9	3,689	14.9	3,734	33.1	4,160	6.8	2,977	-22.4
Services	7,565	-20.9	9,431	-4.4	10,436	4.8	14,265	9.2	7,201	-4.8
Corporations with capital of	6,746	-12.3	9,166	1.2	7,868	-6.3	14,287	-0.1	6,429	-4.7
1 billion yen or over	5,886	17.1	5,981	7.8	7,111	-9.7	8,822	17.3	4,548	-22.7
100 million to 1 billion yen	9,940	27.5	10,250	4.6	11,792	3.4	10,129	-5.3	7,975	-19.8
10 to 100 million yen										

Notes 1 : Percent change is compared with the same quarter of the previous year.

2 : Figures include investment in software. Figures of the lower row exclude investment in software.

3 : All Industries and Non-Manufacturing don't include Finance and Insurance.

4 : In Apr.-Jul., 2009, we revised the types of classification, and reorganized the previous 'General Machinery' and a part of 'Precision Machinery' into 'General-Purpose Machinery', 'production Machinery' and 'Business oriented Machinery'.

(Reference) Percent changes (seasonally adjusted, excluding investment in software)

(%)

Classification	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries	5.7	0.6	-0.4	-1.9	-6.6
Manufacturing	13.4	5.5	3.5	1.1	-10.9
Non-Manufacturing	2.3	-1.8	-2.5	-3.6	-4.1

Notes 1 : Percent change is compared with the previous quarter.

2 : All Industries and Non-Manufacturing don't include Finance and Insurance.

5. Increases in inventories and ratio of inventories to sales

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Amount of increase		Amount of increase		Amount of increase		Amount of increase		Amount of increase
All Industries	21,994	29,440	3,855	16,255	40,020	17,335	-50,090	59,717	43,455	21,460
Finished goods and merchandise	6,987	16,779	549	10,928	13,586	9,432	-19,879	6,601	18,812	11,825
Works in process	12,087	6,905	-129	960	18,676	2,647	-30,326	50,275	15,711	3,624
Raw materials and supplies	2,921	5,756	3,435	4,367	7,758	5,257	115	2,841	8,932	6,012
Manufacturing	17,110	20,455	1,565	14,220	12,496	13,924	-10,283	16,204	27,870	10,760
Non-Manufacturing	4,884	8,986	2,289	2,035	27,524	3,411	-39,807	43,514	15,585	10,701
Construction	-3,045	-1,318	-292	-4,150	9,599	-1,704	-18,389	22,246	-2,427	618
Wholesale and Retail Trade	1,356	3,448	5,436	6,572	14,967	2,672	-12,526	7,658	7,803	6,447
Real estate	531	4,615	-1,430	2,643	-1,391	911	-3,168	8,205	1,452	921
Ratio of inventories to sales	7.0		7.6		7.5		7.5		8.3	

Notes 1: Amount of increase is compared with the same quarter of the previous year.

2: Ratio of inventories to sales = $\frac{\text{Inventories(at the end of the quarter)}}{\text{Sales} \times 4} \times 100$

3: Inventory investment = Inventories at the end of the quarter - that at the beginning of the quarter.

4: All Industries and Non-Manufacturing don't include Finance and Insurance.

6. Corporate finance (All Industries(excluding Finance and Insurance))

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
Bills and accounts receivable	1,939,261	5.5	2,015,878	6.5	2,157,850	3.7	2,112,182	-0.1	1,929,653	-0.5
Bills and accounts payable	1,511,089	5.0	1,571,123	5.6	1,708,452	2.7	1,624,381	-2.4	1,541,485	2.0
Short-term borrowings	1,525,321	-1.1	1,570,404	3.5	1,620,043	4.3	1,619,103	4.4	1,526,657	0.1
Long-term borrowings	2,579,762	-2.0	2,460,100	-8.7	2,515,157	-7.3	2,587,392	0.7	2,515,744	-2.5
Cash and deposits	1,382,252	3.2	1,412,567	3.7	1,448,956	2.7	1,565,612	8.5	1,426,658	3.2
Securities	239,137	18.7	247,166	15.2	247,000	17.4	235,284	2.9	242,034	1.2
Liquidity ratio	11.4		12.1		12.1		12.9		13.4	

Notes : 1. Balance at the end of the quarter (except liquidity ratio).

2. Securities are those in liquid assets.

3. Percent change is compared with the same quarter of the previous year.

4. Liquidity ratio =
$$\frac{\text{Cash and deposits} + \text{Securities (average of the beginning and the end of the quarter)}}{\text{Sales}} \times 4 \times 100$$

5. All Industries doesn't include Finance and Insurance.

7. Ratio of net worth (All Industries(excluding Finance and Insurance))

(%)

Classification	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries	36.9	37.2	36.7	36.8	36.9
Corporations with capital of					
1 billion yen or over	42.3	42.8	42.6	42.5	42.5
100 million to 1 billion yen	34.3	34.1	33.6	34.3	33.6
10 to 100 million yen	30.4	30.5	29.8	30.3	29.7

Notes: 1. Ratio of net worth = $\frac{\text{Capital} - \text{Subscription rights to shares}}{\text{Liabilities and capital}} \times 100$

2. All Industries doesn't include Finance and Insurance.

8. Ordinary Profits

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries (including Finance and Insurance)	154,476	71.4	131,279	58.0	154,508	26.5	125,348	-0.2	139,081	-10.0
Finance and Insurance	21,731	22.3	23,787	78.1	22,393	21.8	-71	-100.5	25,660	18.1
Banking	15,207	65.3	14,041	66.0	12,409	20.9	4,037	-46.9	15,182	-0.2
Money lending business etc.	-1,173	-193.3	453	*	1,765	-37.3	-3,348	-4886.1	2,019	*
Financial products transaction dealers	989	-25.6	337	-31.3	34	-94.9	-697	-214.0	560	-43.4
Futures commodity transaction dealers etc.	-568	-297.9	748	*	962	44.3	963	*	824	*
Life insurance institutions	5,110	20.1	6,688	40.2	5,349	59.4	446	-90.0	4,954	-3.1
Non-life insurance institutions	1,719	65.1	1,213	-26.7	1,521	334.3	-1,686	-471.4	1,766	2.7
Miscellaneous insurance institutions	446	13.5	306	-19.4	354	33.6	213	-21.1	355	-20.4
All Industries (including Finance and Insurance)										
Corporations with capital of										
1 billion yen or over	99,036	71.6	84,400	77.8	89,255	30.1	59,596	-11.0	95,942	-3.1
100 million to 1 billion yen	15,524	74.7	18,655	43.1	20,228	11.2	19,434	-3.4	15,837	2.0
10 to 100 million yen	39,917	69.6	28,224	24.9	45,025	27.3	46,318	20.2	27,302	-31.6
Finance and Insurance										
Corporations with capital of										
1 billion yen or over	24,024	50.8	22,095	76.9	20,643	21.1	-1,060	-108.2	23,822	-0.8
100 million to 1 billion yen	823	-8.4	1,028	115.6	688	31.1	-53	*	1,069	29.9
10 to 100 million yen	-3,117	-435.9	664	68.8	1,062	30.8	1,042	101.8	768	*

Notes: 1 Percent change is compared with the same quarter of the previous year.

2 Money lending business etc. are non-deposit money corporations, including lending and credit card business.

3 Financial products transaction dealers are those engaged in Type I Financial products transaction and limited to those engaged in Securities-Related Business.

4 Futures commodity transaction dealers etc. are futures commodity transaction dealers, investment advisory and agent services, investment management services, and auxiliaries for financial products transaction.

5 *: Can not be compared because of the negative figure in the previous year.

9. Investment in plant and equipment

(100 million yen,%)

Classification	Apr. -Jun. 2010		Jul. -Sep.		Oct. -Dec.		Jan. -Mar. 2011		Apr. -Jun.	
		Percent change		Percent change		Percent change		Percent change		Percent change
All Industries (including Finance and Insurance)	87,630	-1.7	100,408	4.8	97,418	4.6	121,137	2.1	80,771	-7.8
	(78,813)	(-1.4)	(90,113)	(4.8)	(87,979)	(5.1)	(107,475)	(3.2)	(72,226)	(-8.4)
Finance and Insurance	3,982	-0.7	4,858	0.2	5,006	21.8	6,413	-10.7	3,626	-9.0
	(1,877)	(1.8)	(2,356)	(2.3)	(2,614)	(18.6)	(3,056)	(-5.4)	(1,592)	(-15.2)
Banking	2,327	1.8	2,622	-1.3	2,947	28.0	3,794	-11.0	2,114	-9.1
Money lending business etc.	521	-17.6	755	-4.8	600	-1.9	802	-8.7	421	-19.2
Financial products transaction dealers	200	-9.7	210	-24.8	231	-12.8	290	-7.5	194	-3.3
Futures commodity transaction dealers etc.	90	-42.5	203	102.2	174	75.8	114	-62.3	82	-8.5
Life insurance institutions	653	16.8	830	17.2	750	24.1	969	-7.7	566	-13.3
Non-life insurance institutions	130	4.9	177	-32.9	255	35.3	362	8.9	195	49.7
Miscellaneous insurance institutions	62	108.2	60	30.5	50	21.7	82	88.9	54	-13.4
All Industries (including Finance and Insurance)										
Corporations with capital of										
1 billion yen or over	51,831	-11.7	57,017	-6.0	60,230	5.8	77,926	4.0	49,080	-5.3
100 million to 1 billion yen	10,992	-7.8	13,040	-8.9	11,589	-8.2	16,517	11.5	10,822	-1.5
10 to 100 million yen	24,807	34.0	30,352	45.3	25,599	8.7	26,694	-7.4	20,868	-15.9
Finance and Insurance										
Corporations with capital of										
1 billion yen or over	3,779	2.3	4,605	0.4	4,718	24.1	6,154	-11.7	3,469	-8.2
100 million to 1 billion yen	156	1.2	148	-0.6	139	-35.1	138	3.2	88	-43.7
10 to 100 million yen	47	-70.6	105	-6.8	149	57.9	121	53.2	69	46.5

Notes: 1 Percent change is compared with the same quarter of the previous year.

2 Figures include investment in software. Figures of the lower row exclude investment in software.

3 Money lending business etc. are non-deposit money corporations, including lending and credit card business.

4 Financial products transaction dealers are those engaged in Type I Financial products transaction and limited to those engaged in Securities-Related Business.

5 Futures commodity transaction dealers etc. are futures commodity transaction dealers, investment advisory and agent services, investment management services, and auxiliaries for financial products transaction.

10.Ratio of net worth

(%)

Classification	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries (including Finance and Insurance)	17.9	18.0	18.2	18.1	17.9
Finance and Insurance	5.0	5.1	5.1	5.0	5.1
All Industries (including Finance and Insurance)					
Corporations with capital of					
1 billion yen or over	14.8	14.9	15.1	14.8	15.0
100 million to 1 billion yen	28.4	28.5	28.3	28.8	28.0
10 to 100 million yen	28.7	28.8	28.3	28.8	28.6
Finance and Insurance					
Corporations with capital of					
1 billion yen or over	4.8	4.9	4.9	4.8	4.9
100 million to 1 billion yen	8.9	9.1	9.2	9.1	9.0
10 to 100 million yen	8.1	8.6	9.4	9.9	11.6

Notes : Ratio of net worth = $\frac{\text{Net assets} - \text{Subscription rights to shares}}{\text{Liabilities and capital}} \times 100$

1.Assets, liabilities and net assets, and profits and losses (All Industries)

(100 million yen.%)

Classification	Actual values					Percent change from the previous year				
	Apr.-Jun. 2010	Jul.-Sep. 2010	Oct.-Dec. 2010	Jan.-Mar. 2011	Apr.-Jun. 2011	Apr.-Jun. 2010	Jul.-Sep. 2010	Oct.-Dec. 2010	Jan.-Mar. 2011	Apr.-Jun. 2011
Number of corporations	1,103,652	1,103,422	1,103,225	1,102,976	1,082,039	-2.0	-2.0	-2.0	-2.0	-2.0
Liquid assets	5,936,876	6,075,269	6,326,025	6,371,262	6,074,504	3.0	3.5	1.7	3.3	2.3
Cash and deposits	1,382,252	1,412,567	1,448,956	1,565,612	1,426,658	3.2	3.7	2.7	8.5	3.2
Bills and accounts receivable	1,939,261	2,015,878	2,157,850	2,112,182	1,929,653	5.5	6.5	3.7	-0.1	-0.5
Securities	239,137	247,166	247,000	235,284	242,034	18.7	15.2	17.4	2.9	1.2
Stocks	52,383	52,356	55,776	54,017	55,511	8.9	12.3	14.0	8.5	6.0
Bonds and debentures	67,316	62,334	61,976	55,358	56,336	39.0	7.2	14.6	-14.4	-16.3
Other securities	119,438	132,477	129,248	125,910	130,186	13.8	20.6	20.4	10.2	9.0
Inventories	1,008,446	1,019,166	1,044,089	1,031,176	1,052,098	-5.3	-5.4	-8.4	-1.1	4.3
Finished goods and merchandise	535,751	550,587	548,854	546,961	547,200	-0.9	2.1	-1.7	-2.2	2.1
Works in process	302,702	293,981	311,486	301,014	319,886	-13.4	-19.5	-23.3	-3.1	5.7
Raw materials and supplies	169,992	174,598	183,749	183,201	185,013	-2.9	1.0	4.5	6.2	8.8
Other liquid assets	1,367,781	1,380,492	1,428,130	1,427,007	1,424,060	3.8	4.5	3.5	6.5	4.1
Fixed assets	7,501,082	7,369,262	7,581,618	7,660,698	7,447,477	0.8	-0.7	0.0	2.2	-0.7
Deffered assets	25,602	22,007	18,942	18,698	20,371	23.4	22.1	6.0	1.9	-20.4
Total assets	13,463,560	13,466,538	13,926,585	14,050,657	13,542,353	1.8	1.2	0.8	2.7	0.6
Liabilities	8,489,521	8,453,695	8,808,151	8,874,114	8,539,162	1.0	-0.4	-0.4	2.1	0.6
Liquid liabilities	4,486,022	4,599,429	4,840,893	4,801,070	4,515,542	2.3	4.4	3.4	2.3	0.7
Bills and accounts payable	1,511,089	1,571,123	1,708,452	1,624,381	1,541,485	5.0	5.6	2.7	-2.4	2.0
Short-term borrowings	1,525,321	1,570,404	1,620,043	1,619,103	1,526,657	-1.1	3.5	4.3	4.4	0.1
Borrowings from financial institutions	1,115,116	1,124,760	1,125,508	1,122,100	1,026,017	-0.7	1.8	0.0	4.1	-8.0
Borrowings from others	410,206	445,644	494,534	497,003	500,640	-2.4	8.0	15.8	5.1	22.0
Allowance	80,560	92,469	68,749	102,972	86,136	-6.7	-3.0	-5.2	5.2	6.9
Other liquid liabilities	1,369,052	1,365,434	1,443,650	1,454,614	1,361,264	4.0	4.6	3.5	5.5	-0.6
Fixed liabilities	4,001,796	3,852,662	3,965,619	4,071,398	4,022,013	-0.4	-5.6	-4.6	1.7	0.5
Bonds	568,774	551,925	572,540	578,305	578,259	3.9	-1.7	-3.1	2.6	1.7
Long-term borrowings	2,579,762	2,460,100	2,515,157	2,587,392	2,515,744	-2.0	-8.7	-7.3	0.7	-2.5
Borrowings from financial institutions	2,132,940	2,040,414	2,114,190	2,134,231	2,020,484	-3.0	-9.1	-7.6	-0.6	-5.3
Borrowings from others	446,821	419,686	400,967	453,161	495,260	3.0	-6.8	-5.9	7.5	10.8
Allowance	346,462	347,264	350,273	359,129	358,462	-2.8	-3.9	-5.6	-3.8	3.5
Other liquid liabilities	506,798	493,373	527,649	546,572	569,549	5.2	6.6	9.8	10.0	12.4
Reserve required by special law	1,703	1,603	1,639	1,647	1,607	-14.9	-26.5	11.0	0.6	-5.6
Net assets	4,974,039	5,012,844	5,118,434	5,176,543	5,003,191	3.2	3.9	2.8	3.8	0.6
Share holder's equity	4,737,495	4,767,752	4,868,927	4,921,314	4,732,631	4.2	5.0	3.9	4.8	-0.1
Capital stock	970,771	971,619	974,238	971,042	979,205	1.7	1.4	0.5	-0.2	0.9
Capital surplus	1,143,011	1,139,472	1,175,463	1,198,432	1,237,003	1.7	1.1	-3.7	-7.1	8.2
Earned surplus	2,770,589	2,804,843	2,867,275	2,901,098	2,663,104	5.6	6.6	7.3	12.1	-3.9
Treasury stock	-146,876	-148,182	-148,048	-149,259	-146,681	*	*	*	*	*
Others	233,718	243,196	247,626	253,108	267,682	-13.7	-13.2	-14.3	-12.2	14.5
Subscription rights to shares	2,826	1,896	1,882	2,122	2,878	39.8	5.0	3.0	16.4	1.9
Liabilities and net assets	13,463,560	13,466,538	13,926,585	14,050,657	13,542,353	1.8	1.2	0.8	2.7	0.6
Bills receivable discounted outstanding	52,024	34,863	38,228	35,549	38,877	6.1	-29.0	-16.8	-18.9	-25.3
Sales	3,579,121	3,372,751	3,489,443	3,450,842	3,164,903	20.3	6.5	4.1	0.3	-11.6
Cost of sales	2,799,272	2,615,545	2,691,855	2,666,291	2,445,678	21.9	6.1	3.8	-0.7	-12.6
Selling and general administration expenses	662,706	650,634	668,834	670,401	629,114	5.6	3.0	1.5	2.0	-5.1
Operating profits	117,143	106,573	128,754	114,150	90,111	125.9	50.7	28.9	14.0	-23.1
Interest received	20,936	12,968	12,245	19,132	24,820	-5.5	6.5	10.9	-11.2	18.6
Other non-operating revenue	33,517	28,966	29,999	33,994	33,946	-2.1	6.5	-3.2	5.8	1.3
Interest expense	19,251	20,635	20,887	21,784	19,197	-6.6	2.1	0.9	3.2	-0.3
Other non-operating expense	19,600	20,380	17,997	20,073	16,258	28.4	1.2	2.8	-0.3	-17.0
Ordinary profits	132,745	107,493	132,114	125,419	113,421	83.4	54.1	27.3	11.4	-14.6
Personnel expenses	424,274	434,713	450,993	432,862	434,046	0.8	0.3	1.4	5.1	2.3
Directors' remuneration	38,197	37,838	38,438	39,331	38,403	-9.8	-8.3	-5.5	-1.9	0.5
Bonus for directors	1,158	1,158	1,743	1,075	1,219	-16.7	-0.8	12.5	27.7	5.3
Salaries and wages	289,455	292,774	291,573	298,296	294,639	3.0	1.6	1.2	5.6	1.8
Bonus for employees	45,099	50,249	66,950	38,465	47,042	2.8	3.9	5.4	7.0	4.3
Welfare expense	50,365	52,693	52,288	55,695	52,744	-4.2	-2.9	2.6	6.6	4.7
Number of staffs(100 persons)	377,507	377,788	370,866	374,317	380,080	1.9	1.4	0.1	2.0	0.7
Number of directors	25,393	25,702	25,129	25,093	25,204	-6.1	-5.5	-7.6	-6.7	-0.7
Number of employees	352,114	352,086	345,736	349,224	354,876	2.6	2.0	0.7	2.7	0.8

Notes: 1. *Can not be compared because of the negative figure in the previous year.
2. All Industries doesn't include Finance and Insurance

2.Principal items classified by scale of capital (All Industries)

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
10 to 100 million yen										
Sales	1,743,295	1,419,861	1,516,834	1,464,796	1,331,010	35.6	9.1	7.0	1.2	-23.6
Operating profits	40,880	29,863	44,478	46,594	24,186	98.0	40.3	29.7	26.7	-40.8
Ordinary profits	43,033	27,560	43,962	45,276	26,535	90.4	24.1	27.2	19.0	-38.3
Investment in plant and equipment	24,760	30,247	25,450	26,572	20,800	34.9	45.6	8.5	-7.6	-16.0
Investment in P&E(excluding investment in software)	23,468	28,613	24,454	24,370	19,875	33.2	44.8	8.6	-10.0	-15.3
Increase in inventories	-6,236	6,471	8,806	-12,941	-4,356	*	-35.8	-5.1	*	*
Ratio of operating profits to sales	2.3	2.1	2.9	3.2	1.8					
Ratio of ordinary profits to sales	2.5	1.9	2.9	3.1	2.0					
Liquidity ratio	13.1	16.1	15.7	17.3	17.2					
Ratio of net worth	30.4	30.5	29.8	30.3	29.7					
100 million to 1 billion yen										
Sales	536,877	573,639	573,480	593,686	542,509	7.6	2.1	-2.2	0.4	1.0
Operating profits	13,340	17,586	18,575	18,875	12,934	111.2	36.4	11.2	-5.6	-3.0
Ordinary profits	14,700	17,628	19,540	19,486	14,767	84.1	40.3	10.7	-5.1	0.5
Investment in plant and equipment	10,836	12,892	11,450	16,379	10,734	-7.9	-9.0	-7.8	11.6	-0.9
Investment in P&E(excluding investment in software)	9,913	11,690	10,278	14,772	9,515	-6.3	-7.6	-7.5	14.5	-4.0
Increase in inventories	7,070	-989	10,151	-13,833	10,621	*	*	83.6	*	50.2
Ratio of operating profits to sales	2.5	3.1	3.2	3.2	2.4					
Ratio of ordinary profits to sales	2.7	3.1	3.4	3.3	2.7					
Liquidity ratio	9.6	9.0	9.0	8.9	9.9					
Ratio of net worth	34.3	34.1	33.6	34.3	33.6					
1 billion yen or over										
Sales	1,298,948	1,379,252	1,399,128	1,392,360	1,291,384	9.1	5.7	3.8	-0.7	-0.6
Operating profits	62,923	59,125	65,701	48,682	52,991	152.8	61.8	34.3	12.2	-15.8
Ordinary profits	75,012	62,305	68,612	60,657	72,119	79.5	78.1	33.1	12.4	-3.9
Investment in plant and equipment	48,052	52,412	55,512	71,772	45,611	-12.6	-6.5	4.5	5.6	-5.1
Investment in P&E(excluding investment in software)	43,556	47,454	50,632	65,277	41,244	-12.7	-7.5	5.8	7.1	-5.3
Increase in inventories	21,161	-1,627	21,063	-23,317	37,190	1,193.8	*	167.4	*	75.8
Ratio of operating profits to sales	4.8	4.3	4.7	3.5	4.1					
Ratio of ordinary profits to sales	5.8	4.5	4.9	4.4	5.6					
Liquidity ratio	9.9	9.4	9.6	9.8	10.9					
Ratio of net worth	42.3	42.8	42.6	42.5	42.5					
total										
Sales	3,579,121	3,372,751	3,489,443	3,450,842	3,164,903	20.3	6.5	4.1	0.3	-11.6
Operating profits	117,143	106,573	128,754	114,150	90,111	125.9	50.7	28.9	14.0	-23.1
Ordinary profits	132,745	107,493	132,114	125,419	113,421	83.4	54.1	27.3	11.4	-14.6
Investment in plant and equipment	83,648	95,550	92,412	114,723	77,145	-1.7	5.0	3.8	3.0	-7.8
Investment in P&E(excluding investment in software)	76,936	87,757	85,364	104,419	70,634	-1.5	4.8	4.8	3.4	-8.2
Increase in inventories	21,994	3,855	40,020	-50,090	43,455	*	*	76.4	*	97.6
Ratio of operating profits to sales	3.3	3.2	3.7	3.3	2.8					
Ratio of ordinary profits to sales	3.7	3.2	3.8	3.6	3.6					
Liquidity ratio	11.4	12.1	12.1	12.9	13.4					
Ratio of net worth	36.9	37.2	36.7	36.8	36.9					

Notes : 1. * : Can not be compared because of the negative figure in the previous year.

2. Liquidity ratio = $\frac{\text{Cash and deposits} + \text{Securities (average of the beginning and the end of the quarter)}}{\text{Sales} \times 4} \times 100$

3. All Industries doesn't include Finance and Insurance.

**3.Assets, liabilities and net assets,profits and losses,
and principal items classified by scale of capital (All Industries(including Finance and Insurance))**

(100 million yen,%)

Classification		Period		Actual values					Percent change from the previous year				
		Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.		
Total	Number of corporations	1,120,226	1,119,807	1,119,414	1,119,040	1,097,788	-2.2	-2.2	-2.2	-2.2	-2.0		
	Fixed assets	7,871,384	7,737,928	7,948,680	8,019,511	7,825,807	0.8	-0.6	0.1	2.0	-0.6		
	Net assets	5,960,815	6,021,936	6,129,357	6,181,039	6,033,092	4.2	4.3	3.1	3.0	1.2		
	Share holders' equity	5,648,078	5,691,393	5,805,726	5,856,070	5,695,810	4.7	5.1	4.0	4.3	0.8		
	Capital stock	1,310,565	1,313,423	1,314,150	1,313,242	1,333,995	2.9	2.0	0.8	-0.2	1.8		
	Capital surplus	1,412,846	1,409,106	1,443,739	1,475,616	1,526,946	4.1	2.8	-1.8	-5.1	8.1		
	Earned surplus	3,079,280	3,124,708	3,203,736	3,224,385	2,991,457	5.2	6.3	7.1	10.9	-2.9		
	Treasury stock	-154,613	-155,844	-155,899	-157,173	-156,589	*	*	*	*	*		
	Others	309,834	328,552	321,652	322,755	334,332	-4.7	-7.5	-10.5	-15.4	7.9		
	Subscription rights to shares	2,903	1,991	1,979	2,214	2,950	39.3	6.1	3.9	16.3	1.6		
	Ordinary profits	154,476	131,279	154,508	125,348	139,081	71.4	58.0	26.5	-0.2	-10.0		
	Personnel expenses	449,529	458,690	476,031	456,930	458,973	0.4	0.0	1.0	4.7	2.1		
	Directors' remuneration	38,916	38,567	39,162	40,057	39,099	-9.9	-8.4	-5.7	-2.2	0.5		
	Bonus for directors	1,220	1,197	1,791	1,146	1,281	-15.9	-0.7	10.6	24.0	5.0		
	Salaries and wages	304,535	307,716	306,289	313,083	309,477	2.7	1.2	1.0	5.2	1.6		
	Bonus for employees	49,800	53,748	71,814	41,858	51,513	2.0	3.7	4.6	6.6	3.4		
	Welfare expense	55,060	57,461	56,975	60,786	57,604	-4.5	-3.2	1.8	5.7	4.6		
	Number of staffs	39,144,406	39,168,823	38,455,754	38,802,525	39,372,346	1.8	1.3	0.0	1.9	0.6		
	Number of directors	2,577,638	2,608,322	2,549,556	2,545,524	2,555,500	-6.3	-5.7	-7.8	-6.9	-0.9		
	Number of employees	36,566,768	36,560,501	35,906,198	36,257,001	36,816,846	2.4	1.8	0.6	2.6	0.7		
10 to 100 million yen	Ordinary profits	39,917	28,224	45,025	46,318	27,302	69.6	24.9	27.3	20.2	-31.6		
	Investment in plant and equipment	24,807	30,352	25,599	26,694	20,868	34.0	45.3	8.7	-7.4	-15.9		
	Investment in P&E(excluding investment in software)	23,505	28,709	24,588	24,470	19,940	32.9	44.5	9.0	-9.9	-15.2		
	Ratio of net worth	28.7	28.8	28.3	28.8	28.6							
100 million to 1 billion yen	Ordinary profits	15,524	18,655	20,228	19,434	15,837	74.7	43.1	11.2	-3.4	2.0		
	Investment in plant and equipment	10,992	13,040	11,589	16,517	10,822	-7.8	-8.9	-8.2	11.5	-1.5		
	Investment in P&E(excluding investment in software)	10,046	11,800	10,383	14,872	9,581	-6.1	-7.5	-8.1	14.6	-4.6		
	Ratio of net worth	28.4	28.5	28.3	28.8	28.0							
1 billion yen or over	Ordinary profits	99,036	84,400	89,255	59,596	95,942	71.6	77.8	30.1	-11.0	-3.1		
	Investment in plant and equipment	51,831	57,017	60,230	77,926	49,080	-11.7	-6.0	5.8	4.0	-5.3		
	Investment in P&E(excluding investment in software)	45,262	49,605	53,007	68,132	42,706	-12.2	-7.1	6.4	6.4	-5.6		
	Ratio of net worth	14.8	14.9	15.1	14.8	15.0							
Total	Ordinary profits	154,476	131,279	154,508	125,348	139,081	71.4	58.0	26.5	-0.2	-10.0		
	Investment in plant and equipment	87,630	100,408	97,418	121,137	80,771	-1.7	4.8	4.6	2.1	-7.8		
	Investment in P&E(excluding investment in software)	78,813	90,113	87,979	107,475	72,226	-1.4	4.8	5.1	3.2	-8.4		
	Ratio of net worth	17.9	18.0	18.2	18.1	17.9							

Notes: *:can not be compared because of the negative figure in the previous year.

4.Assets, liabilities and net assets,profits and losses,
and principal items classified by scale of capital (Finance and Insurance)

(100 million yen,%)

Classification		Period		Actual values					Percent change from the previous year				
				Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Total	Number of corporations	16,574	16,385	16,189	16,064	15,749	-9.5	-10.1	-10.6	-10.9	-5.0		
	Fixed assets	370,302	368,666	367,061	358,814	378,330	0.3	1.3	2.5	-1.9	2.2		
	Net assets	986,776	1,009,093	1,010,923	1,004,496	1,029,901	9.5	6.0	4.8	-0.8	4.4		
	Share holders' equity	910,583	923,641	936,799	934,757	963,179	7.5	5.3	4.7	1.7	5.8		
	Capital stock	339,794	341,804	339,912	342,200	354,790	6.7	3.6	1.8	0.1	4.4		
	Capital surplus	269,835	269,634	268,276	277,185	289,943	15.7	10.4	7.4	4.9	7.5		
	Earned surplus	308,691	319,864	336,462	323,287	328,354	2.6	3.5	6.0	1.7	6.4		
	Treasury stock	-7,737	-7,662	-7,850	-7,915	-9,907	*	*	*	*	*		
	Others	76,116	85,357	74,026	69,647	66,650	40.1	13.6	5.2	-25.3	-12.4		
	Subscription rights to shares	77	96	97	92	72	22.8	32.4	24.0	13.6	-7.4		
	Ordinary profits	21,731	23,787	22,393	-71	25,660	22.3	78.1	21.8	-100.5	18.1		
	Personnel expenses	25,255	23,977	25,038	24,068	24,927	-4.8	-5.3	-5.0	-1.9	-1.3		
	Directors' remuneration	719	730	724	726	696	-15.4	-15.5	-14.7	-12.9	-3.2		
	Bonus for directors	62	40	48	71	61	1.3	5.1	-32.5	-13.4	-0.3		
	Salaries and wages	15,079	14,942	14,716	14,786	14,838	-2.8	-5.7	-3.9	-1.7	-1.6		
	Bonus for employees	4,701	3,498	4,864	3,393	4,472	-5.3	0.6	-5.4	2.4	-4.9		
	Welfare expense	4,694	4,768	4,687	5,091	4,860	-8.4	-6.7	-6.3	-3.2	3.5		
Number of staffs	1,393,712	1,390,052	1,369,202	1,370,780	1,364,380	-1.0	-2.4	-2.0	-1.9	-2.1			
Number of directors	38,343	38,161	36,643	36,197	35,144	-16.3	-17.8	-19.9	-21.0	-8.3			
Number of employees	1,355,369	1,351,891	1,332,559	1,334,583	1,329,236	-0.5	-1.9	-1.4	-1.2	-1.9			
10 to 100 million yen	Ordinary profits	-3,117	664	1,062	1,042	768	-435.9	68.8	30.8	101.8	*		
	Investment in plant and equipment	47	105	149	121	69	-70.6	-6.8	57.9	53.2	46.5		
	Investment in P&E(excluding investment in software)	37	96	134	101	65	-48.5	-6.8	143.9	56.9	73.4		
	Ratio of net worth	8.1	8.6	9.4	9.9	11.6							
100 million to 1 billion yen	Ordinary profits	823	1,028	688	-53	1,069	-8.4	115.6	31.1	*	29.9		
	Investment in plant and equipment	156	148	139	138	88	1.2	-0.6	-35.1	3.2	-43.7		
	Investment in P&E(excluding investment in software)	133	110	105	100	66	12.4	10.6	-43.5	18.9	-50.3		
	Ratio of net worth	8.9	9.1	9.2	9.1	9.0							
1 billion yen or over	Ordinary profits	24,024	22,095	20,643	-1,060	23,822	50.8	76.9	21.1	-108.2	-0.8		
	Investment in plant and equipment	3,779	4,605	4,718	6,154	3,469	2.3	0.4	24.1	-11.7	-8.2		
	Investment in P&E(excluding investment in software)	1,706	2,150	2,376	2,855	1,461	3.3	2.4	20.9	-7.4	-14.4		
	Ratio of net worth	4.8	4.9	4.9	4.8	4.9							
Total	Ordinary profits	21,731	23,787	22,393	-71	25,660	22.3	78.1	21.8	-100.5	18.1		
	Investment in plant and equipment	3,982	4,858	5,006	6,413	3,626	-0.7	0.2	21.8	-10.7	-9.0		
	Investment in P&E(excluding investment in software)	1,877	2,356	2,614	3,056	1,592	1.8	2.3	18.6	-5.4	-15.2		
	Ratio of net worth	5.0	5.1	5.1	5.0	5.1							

Notes: *:can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
All Industries										
Sales	3,579,121	3,372,751	3,489,443	3,450,842	3,164,903	20.3	6.5	4.1	0.3	-11.6
Operating profits	117,143	106,573	128,754	114,150	90,111	125.9	50.7	28.9	14.0	-23.1
Ordinary profits	132,745	107,493	132,114	125,419	113,421	83.4	54.1	27.3	11.4	-14.6
Investment in plant and equipment	83,648	95,550	92,412	114,723	77,145	-1.7	5.0	3.8	3.0	-7.8
Investment in P&E(excluding investment in software)	76,936	87,757	85,364	104,419	70,634	-1.5	4.8	4.8	3.4	-8.2
Increase in inventories	21,994	3,855	40,020	-50,090	43,455	*	*	76.4	*	97.6
Ratio of operating profits to sales	3.3	3.2	3.7	3.3	2.8					
Ratio of ordinary profits to sales	3.7	3.2	3.8	3.6	3.6					
Liquidity ratio	11.4	12.1	12.1	12.9	13.4					
Ratio of net worth	36.9	37.2	36.7	36.8	36.9					
Manufacturing										
Sales	1,041,594	1,043,211	1,065,525	1,028,609	913,968	25.9	12.2	6.7	2.7	-12.3
Operating profits	36,466	35,365	41,807	29,697	24,424	*	199.0	23.1	-11.3	-33.0
Ordinary profits	45,767	39,035	46,020	38,497	38,778	553.0	209.0	20.0	-12.5	-15.3
Investment in plant and equipment	27,922	33,708	31,996	40,450	27,372	-10.5	9.1	13.0	23.9	-2.0
Investment in P&E(excluding investment in software)	25,815	31,349	29,972	37,548	25,342	-10.8	9.6	14.6	25.5	-1.8
Increase in inventories	17,110	1,565	12,496	-10,283	27,870	*	*	*	*	62.9
Ratio of operating profits to sales	3.5	3.4	3.9	2.9	2.7					
Ratio of ordinary profits to sales	4.4	3.7	4.3	3.7	4.2					
Liquidity ratio	12.1	11.9	11.9	12.6	14.1					
Ratio of net worth	43.1	43.3	43.0	43.5	44.0					
Non-Manufacturing										
Sales	2,537,528	2,329,541	2,423,918	2,422,233	2,250,935	18.1	4.1	3.0	-0.7	-11.3
Operating profits	80,677	71,209	86,947	84,453	65,686	38.4	20.9	31.8	26.6	-18.6
Ordinary profits	86,978	68,458	86,095	86,922	74,644	33.1	19.9	31.6	26.8	-14.2
Investment in plant and equipment	55,726	61,842	60,416	74,273	49,774	3.4	2.9	-0.5	-5.7	-10.7
Investment in P&E(excluding investment in software)	51,121	56,408	55,392	66,871	45,293	4.0	2.4	0.1	-5.9	-11.4
Increase in inventories	4,884	2,289	27,524	-39,807	15,585	*	799.4	14.1	*	219.1
Ratio of operating profits to sales	3.2	3.1	3.6	3.5	2.9					
Ratio of ordinary profits to sales	3.4	2.9	3.6	3.6	3.3					
Liquidity ratio	11.1	12.2	12.3	13.0	13.1					
Ratio of net worth	34.2	34.5	34.0	34.0	33.9					
Agriculture, Forestry and Fisheries										
Sales	6,282	7,194	6,913	6,659	5,253	-13.7	7.4	-7.8	-7.7	-16.4
Operating profits	-143	244	319	143	255	*	199.5	*	*	*
Ordinary profits	-8	322	326	177	356	*	48.3	56.0	*	*
Investment in plant and equipment	255	302	320	376	191	-53.8	71.8	32.0	-57.8	-25.1
Investment in P&E(excluding investment in software)	253	301	320	368	189	-54.1	79.8	32.1	-58.8	-25.3
Increase in inventories	5	76	-185	130	279	*	*	*	687.4	5,342.7
Ratio of operating profits to sales	-2.3	3.4	4.6	2.1	4.8					
Ratio of ordinary profits to sales	-0.1	4.5	4.7	2.7	6.8					
Liquidity ratio	13.0	11.5	11.9	13.1	15.8					
Ratio of net worth	21.5	22.6	22.8	24.4	31.4					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Transportation Equipment										
Sales	158,141	171,826	167,342	157,552	124,560	42.0	25.4	4.5	-3.9	-21.2
Operating profits	4,178	2,759	3,156	-38	-3,615	*	*	4.8	-101.0	-186.5
Ordinary profits	8,207	5,150	5,104	2,694	803	*	903.4	26.7	-74.1	-90.2
Investment in plant and equipment	3,275	4,500	4,067	5,398	3,372	-15.5	35.7	16.5	18.0	2.9
Investment in P&E(excluding investment in software)	3,121	4,299	3,899	5,148	3,225	-14.6	34.2	15.8	19.3	3.3
Increase in inventories	2,459	-356	2,438	-2,592	3,330	1,566.8	*	*	*	35.4
Ratio of operating profits to sales	2.6	1.6	1.9	0.0	-2.9					
Ratio of ordinary profits to sales	5.2	3.0	3.1	1.7	0.6					
Liquidity ratio	14.0	13.0	13.1	13.8	16.7					
Ratio of net worth	45.6	45.5	46.1	46.7	46.3					
Transport and Postal activities										
Sales	138,727	142,664	148,127	138,538	143,997	4.3	0.9	-0.2	-3.4	3.8
Operating profits	8,200	8,781	8,971	1,972	5,932	119.2	57.8	52.1	-45.0	-27.7
Ordinary profits	8,164	6,769	8,424	1,161	6,058	98.0	46.2	56.7	-63.5	-25.8
Investment in plant and equipment	6,746	9,166	7,868	14,287	6,429	-12.3	1.2	-6.3	-0.1	-4.7
Investment in P&E(excluding investment in software)	6,470	8,914	7,601	13,797	6,094	-12.9	2.2	-5.1	1.2	-5.8
Increase in inventories	1,618	-515	-1,689	1,034	1,750	-7.5	-144.9	-192.2	*	8.1
Ratio of operating profits to sales	5.9	6.2	6.1	1.4	4.1					
Ratio of ordinary profits to sales	5.9	4.7	5.7	0.8	4.2					
Liquidity ratio	11.6	11.1	11.1	11.7	11.6					
Ratio of net worth	28.7	29.0	29.7	29.1	30.1					
Wholesale and Retail Trade										
Sales	1,534,513	1,294,420	1,337,321	1,287,707	1,283,872	34.1	7.3	2.8	-1.8	-16.3
Operating profits	17,855	19,084	22,687	26,848	18,852	49.2	34.7	25.2	81.7	5.6
Ordinary profits	23,665	21,864	24,583	33,821	25,181	36.0	26.7	9.4	68.7	6.4
Investment in plant and equipment	10,996	13,321	11,632	12,979	12,301	-6.7	8.0	-5.3	-3.6	11.9
Investment in P&E(excluding investment in software)	10,160	12,080	10,597	10,707	11,152	-5.3	7.8	-5.8	-11.2	9.8
Increase in inventories	1,356	5,436	14,967	-12,526	7,803	*	*	21.7	*	475.4
Ratio of operating profits to sales	1.2	1.5	1.7	2.1	1.5					
Ratio of ordinary profits to sales	1.5	1.7	1.8	2.6	2.0					
Liquidity ratio	6.9	8.4	8.4	9.4	8.4					
Ratio of net worth	30.8	31.0	29.8	30.7	31.1					
Real estate and Goods rental and Leasing										
Sales	108,291	103,536	102,642	118,940	96,568	10.4	5.9	-4.7	7.0	-10.8
Operating profits	12,883	9,387	10,257	12,064	9,128	22.0	-13.9	0.1	25.0	-29.1
Ordinary profits	11,273	6,769	7,117	9,017	7,806	21.0	-19.6	16.6	15.4	-30.8
Investment in plant and equipment	10,271	8,317	7,504	8,934	6,275	33.4	-3.1	10.3	-24.8	-38.9
Investment in P&E(excluding investment in software)	10,062	8,137	7,309	8,698	6,123	35.4	-3.1	11.0	-25.0	-39.2
Increase in inventories	475	-1,616	-1,377	-3,143	1,477	*	*	*	*	210.9
Ratio of operating profits to sales	11.9	9.1	10.0	10.1	9.5					
Ratio of ordinary profits to sales	10.4	6.5	6.9	7.6	8.1					
Liquidity ratio	33.9	31.5	36.6	31.9	40.4					
Ratio of net worth	23.7	24.7	24.3	24.6	26.9					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Goods rental and Leasing										
Sales	28,362	29,012	28,455	28,950	28,119	-10.8	-5.5	-13.3	-8.9	-0.9
Operating profits	1,838	1,754	1,673	1,726	1,653	79.8	41.4	-13.8	42.9	-10.1
Ordinary profits	1,877	1,747	1,619	1,689	1,703	26.0	54.0	-11.2	51.2	-9.3
Investment in plant and equipment	3,838	3,689	3,734	4,160	2,977	14.9	14.9	33.1	6.8	-22.4
Investment in P&E(excluding investment in software)	3,689	3,573	3,578	4,001	2,873	15.7	15.4	32.5	7.4	-22.1
Increase in inventories	-56	-186	14	25	24	-128.7	-239.8	-38.2	*	*
Ratio of operating profits to sales	6.5	6.0	5.9	6.0	5.9					
Ratio of ordinary profits to sales	6.6	6.0	5.7	5.8	6.1					
Liquidity ratio	19.0	17.9	18.9	19.1	17.9					
Ratio of net worth	14.3	14.5	14.7	15.1	13.7					
Services										
Sales	353,430	353,588	398,691	362,430	323,065	5.1	1.3	11.1	0.9	-8.6
Operating profits	22,164	14,206	24,600	14,752	15,151	60.1	14.8	62.7	1.0	-31.6
Ordinary profits	22,949	13,853	25,619	14,654	16,650	49.7	16.8	73.0	1.0	-27.4
Investment in plant and equipment	9,940	10,250	11,792	10,129	7,975	27.5	4.6	3.4	-5.3	-19.8
Investment in P&E(excluding investment in software)	8,565	9,180	10,785	8,952	7,239	20.5	3.7	4.7	0.8	-15.5
Increase in inventories	2,014	-619	3,999	-4,012	2,298	382.6	*	1,675.5	*	14.1
Ratio of operating profits to sales	6.3	4.0	6.2	4.1	4.7					
Ratio of ordinary profits to sales	6.5	3.9	6.4	4.0	5.2					
Liquidity ratio	16.3	17.1	15.8	17.5	18.0					
Ratio of net worth	46.7	45.9	45.4	44.2	39.2					
Accommodations , Eating and Drinking Services										
Sales	61,010	65,016	71,786	67,267	57,882	7.7	2.5	3.8	4.0	-5.1
Operating profits	1,597	2,382	2,785	-461	924	29.7	9.7	-4.4	-129.5	-42.1
Ordinary profits	1,630	2,094	3,512	-805	612	28.3	1.3	20.5	-154.4	-62.5
Investment in plant and equipment	1,635	1,888	2,527	1,918	1,787	-28.5	-13.3	45.7	30.3	9.3
Investment in P&E(excluding investment in software)	1,587	1,823	2,487	1,807	1,724	-27.5	-12.9	48.0	27.5	8.7
Increase in inventories	-33	-65	409	-479	-99	*	*	-9.2	*	*
Ratio of operating profits to sales	2.6	3.7	3.9	-0.7	1.6					
Ratio of ordinary profits to sales	2.7	3.2	4.9	-1.2	1.1					
Liquidity ratio	10.7	10.5	9.0	11.3	12.1					
Ratio of net worth	20.9	21.9	20.0	19.0	15.5					
Living-Related and Personal Services and Amusement Services										
Sales	102,394	97,403	121,849	89,875	80,679	11.8	6.1	37.0	8.0	-21.2
Operating profits	5,236	3,072	4,127	2,445	1,486	2.1	-9.4	464.4	2,875.7	-71.6
Ordinary profits	5,248	3,081	4,436	2,395	1,807	-0.2	-6.9	937.4	*	-65.6
Investment in plant and equipment	3,545	4,607	5,279	3,371	2,513	69.9	51.8	-5.1	-24.2	-29.1
Investment in P&E(excluding investment in software)	3,459	4,545	5,091	3,217	2,397	71.5	53.3	-5.9	-25.3	-30.7
Increase in inventories	77	143	168	-177	-56	-35.5	*	*	*	-173.0
Ratio of operating profits to sales	5.1	3.2	3.4	2.7	1.8					
Ratio of ordinary profits to sales	5.1	3.2	3.6	2.7	2.2					
Liquidity ratio	12.0	13.1	11.4	16.3	12.3					
Ratio of net worth	36.0	29.5	31.1	31.8	16.2					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Scientific Research , Professional and Technical Services										
Sales	90,064	80,539	91,192	99,941	83,491	16.6	4.5	9.3	14.8	-7.3
Operating profits	10,510	2,818	10,962	8,958	9,676	79.0	259.2	82.1	27.4	-7.9
Ordinary profits	10,732	2,154	10,525	8,977	10,445	74.5	552.3	81.2	29.9	-2.7
Investment in plant and equipment	1,738	1,315	1,692	1,977	1,522	35.2	-5.6	65.1	11.4	-12.4
Investment in P&E(excluding investment in software)	785	750	1,291	1,577	1,245	-28.0	-32.3	103.8	62.0	58.6
Increase in inventories	743	-141	2,251	-2,246	2,385	1,289.3	-130.5	*	*	221.2
Ratio of operating profits to sales	11.7	3.5	12.0	9.0	11.6					
Ratio of ordinary profits to sales	11.9	2.7	11.5	9.0	12.5					
Liquidity ratio	21.0	25.2	23.2	19.8	25.1					
Ratio of net worth	57.4	57.8	56.7	53.9	56.0					
Agriculture and Forestry										
Sales	4,336	5,144	5,042	4,936	3,537	-13.4	14.2	-3.9	-4.7	-18.4
Operating profits	31	87	293	79	217	*	*	*	*	600.5
Ordinary profits	142	139	276	89	274	28.8	89.2	90.9	*	92.2
Investment in plant and equipment	190	178	171	229	104	-58.2	74.9	-15.3	-69.5	-45.2
Investment in P&E(excluding investment in software)	190	178	171	228	102	-58.2	75.9	-15.3	-69.6	-46.0
Increase in inventories	7	15	-175	97	91	*	*	*	241.2	1,124.4
Ratio of operating profits to sales	0.7	1.7	5.8	1.6	6.1					
Ratio of ordinary profits to sales	3.3	2.7	5.5	1.8	7.7					
Liquidity ratio	11.0	9.5	11.0	12.0	14.5					
Ratio of net worth	21.4	22.1	24.8	25.0	36.8					
Fisheries										
Sales	1,946	2,050	1,871	1,723	1,716	-14.2	-6.5	-17.0	-15.3	-11.8
Operating profits	-174	158	26	64	38	*	42.6	*	*	*
Ordinary profits	-150	183	49	88	82	*	27.3	-22.9	353.2	*
Investment in plant and equipment	66	124	149	147	87	-33.6	67.6	268.3	4.6	33.0
Investment in P&E(excluding investment in software)	64	123	149	139	87	-35.5	85.7	269.9	-0.3	36.3
Increase in inventories	-2	61	-10	34	188	*	39.3	*	*	*
Ratio of operating profits to sales	-8.9	7.7	1.4	3.7	2.2					
Ratio of ordinary profits to sales	-7.7	8.9	2.6	5.1	4.8					
Liquidity ratio	17.4	16.3	14.3	16.3	18.5					
Ratio of net worth	21.8	24.0	15.9	22.2	17.7					
Mining and Quarrying of Stone and Gravel										
Sales	8,702	7,338	8,233	7,986	9,093	33.2	6.3	19.5	15.7	4.5
Operating profits	3,016	1,525	1,730	2,568	2,765	75.2	-23.1	19.3	18.4	-8.3
Ordinary profits	3,181	1,903	1,662	2,853	2,875	85.2	-2.2	15.8	18.7	-9.6
Investment in plant and equipment	444	441	316	445	410	-22.9	-35.5	-15.5	-9.1	-7.7
Investment in P&E(excluding investment in software)	441	440	310	440	404	-23.0	-22.1	-16.5	-9.3	-8.2
Increase in inventories	43	6	-105	53	-64	614.3	*	*	*	-251.3
Ratio of operating profits to sales	34.7	20.8	21.0	32.2	30.4					
Ratio of ordinary profits to sales	36.6	25.9	20.2	35.7	31.6					
Liquidity ratio	25.5	39.5	35.7	30.9	25.4					
Ratio of net worth	61.5	64.3	65.2	66.1	64.6					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Construction										
Sales	206,545	221,381	226,514	277,902	203,984	-10.2	-8.0	-4.0	-6.7	-1.2
Operating profits	3,747	4,001	5,053	12,704	1,735	*	371.6	16.5	19.1	-53.7
Ordinary profits	4,159	3,828	5,821	12,595	3,039	*	422.0	14.5	18.2	-26.9
Investment in plant and equipment	2,967	3,845	2,394	2,889	3,740	23.7	22.3	-1.8	-44.0	26.1
Investment in P&E(excluding investment in software)	2,879	3,674	2,251	2,697	3,553	25.5	22.3	0.9	-45.5	23.4
Increase in inventories	-3,045	-292	9,599	-18,389	-2,427	*	-107.6	-15.1	*	*
Ratio of operating profits to sales	1.8	1.8	2.2	4.6	0.9					
Ratio of ordinary profits to sales	2.0	1.7	2.6	4.5	1.5					
Liquidity ratio	18.9	18.1	17.4	15.1	19.2					
Ratio of net worth	30.8	30.9	30.5	31.1	33.2					
Food										
Sales	125,288	127,304	136,200	108,082	109,262	6.4	9.6	10.4	6.9	-12.8
Operating profits	2,708	3,838	5,452	762	4,580	-28.6	-0.1	-20.5	-9.6	69.2
Ordinary profits	3,350	3,999	5,607	1,256	5,276	-19.7	10.6	-19.0	-0.2	57.5
Investment in plant and equipment	2,618	3,898	3,030	5,534	3,266	-11.4	28.5	-2.9	76.2	24.7
Investment in P&E(excluding investment in software)	2,522	3,759	2,900	5,374	3,172	-4.2	30.5	-0.8	80.0	25.8
Increase in inventories	661	-262	-149	-2,361	2,842	-7.3	-156.1	*	*	330.1
Ratio of operating profits to sales	2.2	3.0	4.0	0.7	4.2					
Ratio of ordinary profits to sales	2.7	3.1	4.1	1.2	4.8					
Liquidity ratio	7.3	7.2	6.8	8.9	8.0					
Ratio of net worth	41.0	40.0	39.5	40.4	41.8					
Textile Mill products										
Sales	22,673	24,209	26,240	25,688	27,016	13.1	22.1	27.9	34.3	19.2
Operating profits	647	-45	995	647	1,108	*	*	244.5	*	71.2
Ordinary profits	651	-389	904	661	1,377	1,026.5	*	98.5	720.9	111.5
Investment in plant and equipment	265	506	578	419	311	-41.3	26.0	58.2	24.6	17.2
Investment in P&E(excluding investment in software)	188	479	567	407	285	-55.8	32.1	61.4	25.3	51.9
Increase in inventories	121	-80	300	-223	466	*	*	*	*	284.9
Ratio of operating profits to sales	2.9	-0.2	3.8	2.5	4.1					
Ratio of ordinary profits to sales	2.9	-1.6	3.4	2.6	5.1					
Liquidity ratio	17.3	15.9	14.6	15.2	16.9					
Ratio of net worth	37.4	35.4	34.8	35.1	36.0					
Lumber and Wood Products										
Sales	11,436	10,582	11,557	8,724	10,901	53.2	28.9	24.9	3.3	-4.7
Operating profits	127	515	662	225	249	*	60.0	106.1	413.4	96.4
Ordinary profits	175	508	635	233	258	714.0	26.6	68.8	179.7	47.1
Investment in plant and equipment	134	264	370	245	210	-28.1	43.0	220.5	340.3	56.5
Investment in P&E(excluding investment in software)	132	259	365	241	208	-28.3	42.0	224.7	354.9	57.3
Increase in inventories	-112	462	155	292	599	*	*	*	342.7	*
Ratio of operating profits to sales	1.1	4.9	5.7	2.6	2.3					
Ratio of ordinary profits to sales	1.5	4.8	5.5	2.7	2.4					
Liquidity ratio	13.8	13.8	12.8	17.7	11.0					
Ratio of net worth	23.0	35.9	34.8	36.2	34.8					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Pulp, Paper and Paper Products										
Sales	21,910	22,241	22,718	21,226	18,103	8.9	11.4	-2.8	5.7	-17.4
Operating profits	886	606	1,024	640	685	36.4	-3.3	-16.5	100.4	-22.7
Ordinary profits	1,049	537	965	648	933	40.5	-5.2	-19.8	150.6	-11.0
Investment in plant and equipment	631	722	594	679	605	-25.1	21.2	-2.0	13.2	-4.1
Investment in P&E(excluding investment in software)	609	709	582	664	592	-26.7	21.8	-0.5	13.0	-2.8
Increase in inventories	190	-14	-131	-179	360	*	*	*	*	89.6
Ratio of operating profits to sales	4.0	2.7	4.5	3.0	3.8					
Ratio of ordinary profits to sales	4.8	2.4	4.2	3.1	5.2					
Liquidity ratio	9.4	9.1	9.9	11.4	12.0					
Ratio of net worth	30.8	31.4	31.4	32.4	32.0					
Printing and Allied Industries										
Sales	27,155	24,457	26,690	25,801	23,214	7.0	-5.3	-4.5	1.0	-14.5
Operating profits	257	124	873	537	318	-41.0	-27.0	7.3	-18.4	23.9
Ordinary profits	499	229	991	533	706	-23.8	11.1	-11.5	-36.6	41.3
Investment in plant and equipment	596	815	622	916	589	-24.4	1.0	15.1	7.1	-1.2
Investment in P&E(excluding investment in software)	570	780	583	859	554	-24.4	3.4	18.9	10.8	-2.8
Increase in inventories	57	70	-46	19	131	*	51.9	*	*	130.5
Ratio of operating profits to sales	0.9	0.5	3.3	2.1	1.4					
Ratio of ordinary profits to sales	1.8	0.9	3.7	2.1	3.0					
Liquidity ratio	15.0	16.3	15.0	16.0	18.3					
Ratio of net worth	38.1	40.9	40.4	39.1	39.5					
Chemical and Allied Products										
Sales	99,740	102,713	111,332	104,185	95,579	4.6	1.3	4.1	1.8	-4.2
Operating profits	9,321	8,055	9,858	5,827	8,348	47.1	17.1	9.5	-4.1	-10.4
Ordinary profits	10,247	7,950	10,462	6,704	9,920	37.1	17.4	13.5	-1.0	-3.2
Investment in plant and equipment	3,791	4,017	3,864	5,562	2,985	-1.0	-2.3	-5.7	25.9	-21.3
Investment in P&E(excluding investment in software)	3,520	3,750	3,702	5,204	2,743	-0.1	-1.6	1.0	25.9	-22.1
Increase in inventories	419	889	827	598	2,619	*	*	19.9	*	524.6
Ratio of operating profits to sales	9.3	7.8	8.9	5.6	8.7					
Ratio of ordinary profits to sales	10.3	7.7	9.4	6.4	10.4					
Liquidity ratio	13.8	14.0	12.8	14.2	15.2					
Ratio of net worth	55.5	56.9	54.8	54.3	55.0					
Petroleum and Coal Products										
Sales	38,723	41,962	41,641	46,548	45,698	18.5	12.7	-5.5	-3.2	18.0
Operating profits	525	370	895	3,805	1,505	47.7	126.4	*	581.8	186.4
Ordinary profits	843	362	775	3,748	1,551	122.6	162.2	*	253.9	84.0
Investment in plant and equipment	554	458	397	244	213	-30.3	-41.0	-57.8	-65.4	-61.5
Investment in P&E(excluding investment in software)	544	448	387	235	203	-30.0	-41.6	-57.3	-63.4	-62.8
Increase in inventories	-528	-162	2,535	4,299	2,109	-129.6	-120.0	243.5	*	*
Ratio of operating profits to sales	1.4	0.9	2.1	8.2	3.3					
Ratio of ordinary profits to sales	2.2	0.9	1.9	8.1	3.4					
Liquidity ratio	2.3	1.7	2.0	1.9	1.9					
Ratio of net worth	22.9	22.0	21.8	23.7	24.0					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Ceramic, Stone and Clay Products										
Sales	20,132	21,396	24,899	23,458	23,801	-5.5	-4.2	-5.7	-4.8	18.2
Operating profits	515	774	1,843	1,374	875	*	109.7	24.8	-11.1	69.8
Ordinary profits	656	836	1,815	1,445	1,036	*	128.2	12.7	-8.3	57.8
Investment in plant and equipment	1,009	962	893	959	1,099	-45.0	-17.0	-24.0	0.9	8.9
Investment in P&E(excluding investment in software)	990	937	857	925	1,082	-45.5	-16.5	-25.2	0.0	9.3
Increase in inventories	275	89	402	-210	341	*	*	*	*	24.2
Ratio of operating profits to sales	2.6	3.6	7.4	5.9	3.7					
Ratio of ordinary profits to sales	3.3	3.9	7.3	6.2	4.4					
Liquidity ratio	18.4	17.2	16.3	16.5	15.0					
Ratio of net worth	42.5	42.0	41.2	41.6	41.1					
Iron and Steel										
Sales	45,205	46,989	46,808	45,953	43,563	34.6	16.1	12.7	6.1	-3.6
Operating profits	1,951	1,697	1,229	715	1,206	*	*	-5.8	-63.0	-38.2
Ordinary profits	2,071	1,231	1,221	894	2,068	*	*	17.8	-54.5	-0.1
Investment in plant and equipment	2,417	3,128	3,372	3,783	1,941	-2.9	8.8	50.6	30.9	-19.7
Investment in P&E(excluding investment in software)	2,363	3,060	3,300	3,730	1,891	-2.8	9.6	50.3	33.3	-20.0
Increase in inventories	1,946	1,146	1,298	-842	1,651	*	*	*	*	-15.2
Ratio of operating profits to sales	4.3	3.6	2.6	1.6	2.8					
Ratio of ordinary profits to sales	4.6	2.6	2.6	1.9	4.7					
Liquidity ratio	7.0	6.4	6.2	6.3	6.6					
Ratio of net worth	37.0	36.9	36.6	36.8	37.2					
Non-ferrous Metals and Products										
Sales	28,391	28,293	28,906	29,872	29,400	37.3	14.6	5.8	3.9	3.6
Operating profits	1,093	839	822	578	1,082	*	297.9	22.0	3.2	-1.1
Ordinary profits	1,506	918	1,065	829	1,654	*	851.8	42.1	3.6	9.8
Investment in plant and equipment	908	976	861	1,265	808	3.5	-8.7	-1.5	29.7	-11.1
Investment in P&E(excluding investment in software)	887	930	835	1,211	773	5.7	-10.1	-1.1	29.7	-12.8
Increase in inventories	671	-169	1,059	-68	1,343	*	-139.2	70.8	*	100.1
Ratio of operating profits to sales	3.9	3.0	2.8	1.9	3.7					
Ratio of ordinary profits to sales	5.3	3.2	3.7	2.8	5.6					
Liquidity ratio	6.8	9.0	10.6	10.1	9.9					
Ratio of net worth	32.3	35.1	34.8	34.7	35.2					
Fabricated Metal Products										
Sales	38,986	40,291	45,866	45,238	36,250	19.5	7.1	13.8	11.3	-7.0
Operating profits	1,374	1,645	1,656	1,583	212	*	*	16.6	7.0	-84.6
Ordinary profits	1,706	1,910	1,903	1,915	384	*	1,814.6	10.1	1.0	-77.5
Investment in plant and equipment	812	1,131	1,140	1,121	877	-25.5	22.5	10.9	4.3	8.0
Investment in P&E(excluding investment in software)	752	1,090	1,105	1,052	821	-29.5	25.7	9.7	2.9	9.1
Increase in inventories	1,177	-212	296	-366	1,875	*	*	*	*	59.3
Ratio of operating profits to sales	3.5	4.1	3.6	3.5	0.6					
Ratio of ordinary profits to sales	4.4	4.7	4.1	4.2	1.1					
Liquidity ratio	19.9	17.4	18.6	22.8	27.1					
Ratio of net worth	46.3	45.3	46.3	49.5	45.1					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
General-Purpose Machinery										
Sales	12,279	13,103	13,820	15,133	15,402	0.6	4.4	10.9	-0.9	25.4
Operating profits	244	-32	525	872	412	118.6	*	3,502.3	3.1	69.4
Ordinary profits	341	59	527	972	661	1.6	*	152.7	-1.3	93.6
Investment in plant and equipment	263	288	262	355	359	-28.0	-44.6	-60.9	-30.4	36.4
Investment in P&E(excluding investment in software)	238	253	245	264	318	-29.8	-48.8	-61.8	-42.7	33.9
Increase in inventories	169	133	448	-627	567	*	*	6,067.8	*	236.4
Ratio of operating profits to sales	2.0	-0.2	3.8	5.8	2.7					
Ratio of ordinary profits to sales	2.8	0.5	3.8	6.4	4.3					
Liquidity ratio	24.5	22.0	21.7	19.5	24.3					
Ratio of net worth	42.4	44.1	43.0	43.1	46.6					
Production Machinery										
Sales	49,975	57,253	56,192	61,301	49,442	41.5	33.3	28.4	15.6	-1.1
Operating profits	2,395	2,776	2,443	3,270	2,748	*	*	*	90.4	14.8
Ordinary profits	2,393	2,861	2,223	3,640	3,491	*	*	*	120.4	45.9
Investment in plant and equipment	1,318	1,383	1,426	1,683	1,180	-9.3	-1.4	7.7	12.9	-10.5
Investment in P&E(excluding investment in software)	1,185	1,276	1,326	1,511	1,101	-13.9	2.1	6.3	14.8	-7.1
Increase in inventories	1,857	-1,559	706	-2,316	2,658	107.3	*	*	*	43.1
Ratio of operating profits to sales	4.8	4.8	4.3	5.3	5.6					
Ratio of ordinary profits to sales	4.8	5.0	4.0	5.9	7.1					
Liquidity ratio	18.8	17.4	17.1	15.5	17.1					
Ratio of net worth	43.3	42.3	42.4	42.6	42.1					
Business oriented Machinery										
Sales	34,788	37,504	38,264	39,419	34,570	15.1	0.9	4.5	-0.8	-0.6
Operating profits	1,824	2,121	1,523	2,333	2,062	1,231.0	129.5	-7.6	-4.7	13.0
Ordinary profits	2,348	2,553	1,791	2,961	2,743	21.6	113.4	-18.1	8.5	16.8
Investment in plant and equipment	1,019	1,273	1,213	1,711	1,233	-31.6	-19.4	0.6	8.6	21.0
Investment in P&E(excluding investment in software)	831	1,052	966	1,419	1,003	-38.6	-22.2	-1.7	9.0	20.6
Increase in inventories	562	-116	-41	-890	1,423	*	*	-152.5	*	153.2
Ratio of operating profits to sales	5.2	5.7	4.0	5.9	6.0					
Ratio of ordinary profits to sales	6.8	6.8	4.7	7.5	7.9					
Liquidity ratio	14.9	14.7	15.0	14.9	21.5					
Ratio of net worth	52.3	51.9	51.3	50.2	54.3					
Electrical Machinery, Equipment and Supplies										
Sales	78,476	87,080	86,700	89,324	71,807	22.9	17.2	11.5	6.4	-8.5
Operating profits	2,458	2,902	3,311	3,170	2,272	*	*	103.0	-5.2	-7.6
Ordinary profits	3,993	3,388	4,229	4,213	3,904	*	*	68.6	12.0	-2.2
Investment in plant and equipment	3,146	2,828	2,790	3,297	2,277	-4.3	-3.2	40.5	29.7	-27.6
Investment in P&E(excluding investment in software)	2,645	2,426	2,371	2,779	1,889	-8.0	-5.1	43.4	30.1	-28.6
Increase in inventories	3,640	205	824	-1,778	3,011	332.5	*	-30.7	*	-17.3
Ratio of operating profits to sales	3.1	3.3	3.8	3.5	3.2					
Ratio of ordinary profits to sales	5.1	3.9	4.9	4.7	5.4					
Liquidity ratio	12.9	11.3	11.6	11.4	14.6					
Ratio of net worth	42.8	42.0	43.0	42.8	44.0					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

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5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Information and Communication Electronics Equipment										
Sales	100,731	99,828	99,943	99,028	84,869	21.4	1.3	0.1	-3.8	-15.7
Operating profits	2,142	2,687	1,871	2,121	684	*	*	57.4	0.6	-68.0
Ordinary profits	2,949	2,967	1,769	3,353	1,667	*	*	55.4	56.6	-43.5
Investment in plant and equipment	3,197	4,015	4,056	5,084	4,353	27.6	34.1	53.1	51.2	36.1
Investment in P&E(excluding investment in software)	2,823	3,363	3,591	4,416	3,874	36.0	36.1	60.8	58.5	37.3
Increase in inventories	2,477	1,088	1,843	-2,542	1,686	*	362.8	132.2	*	-31.9
Ratio of operating profits to sales	2.1	2.7	1.9	2.1	0.8					
Ratio of ordinary profits to sales	2.9	3.0	1.8	3.4	2.0					
Liquidity ratio	10.7	8.4	8.4	8.7	10.2					
Ratio of net worth	42.1	41.2	40.8	40.4	40.7					
Motor Vehicles , Parts and Accessories										
Sales	144,630	156,453	150,466	139,210	110,212	47.8	29.8	5.9	-5.1	-23.8
Operating profits	3,785	1,872	1,909	-1,062	-4,001	*	*	-30.0	-134.5	-205.7
Ordinary profits	7,453	4,333	3,787	1,818	244	*	*	5.2	-80.6	-96.7
Investment in plant and equipment	2,946	3,977	3,564	4,858	3,036	-14.6	37.8	12.6	18.8	3.1
Investment in P&E(excluding investment in software)	2,799	3,835	3,420	4,643	2,903	-13.8	37.6	12.0	20.5	3.7
Increase in inventories	1,552	-423	2,004	-1,805	2,494	2,099.4	*	*	*	60.7
Ratio of operating profits to sales	2.6	1.2	1.3	-0.8	-3.6					
Ratio of ordinary profits to sales	5.2	2.8	2.5	1.3	0.2					
Liquidity ratio	13.2	12.5	12.6	13.5	16.3					
Ratio of net worth	47.6	47.8	48.4	49.2	47.8					
Miscellaneous Transportation Equipment										
Sales	13,511	15,373	16,876	18,342	14,348	0.0	-7.1	-6.5	6.8	6.2
Operating profits	393	887	1,247	1,024	387	2.9	41.1	335.0	18.7	-1.6
Ordinary profits	754	817	1,318	876	559	21.6	8.5	206.6	-15.3	-25.9
Investment in plant and equipment	330	523	502	540	336	-22.1	21.8	55.4	11.5	2.0
Investment in P&E(excluding investment in software)	322	464	479	505	323	-21.4	11.2	52.4	10.0	0.3
Increase in inventories	907	67	435	-786	837	1,078.7	*	*	*	-7.8
Ratio of operating profits to sales	2.9	5.8	7.4	5.6	2.7					
Ratio of ordinary profits to sales	5.6	5.3	7.8	4.8	3.9					
Liquidity ratio	22.3	18.7	17.4	15.8	19.6					
Ratio of net worth	30.6	29.4	30.2	29.9	33.6					
Miscellaneous Manufacturing Industries										
Sales	127,567	86,180	80,406	82,078	70,530	97.4	17.8	4.2	1.4	-44.7
Operating profits	3,822	3,735	3,669	1,276	-307	644.8	11.5	0.0	-75.2	-108.0
Ordinary profits	2,782	3,966	4,034	1,799	346	92.7	17.0	-8.2	-68.8	-87.6
Investment in plant and equipment	1,966	2,545	2,461	2,195	1,694	-5.6	14.5	30.4	-15.4	-13.8
Investment in P&E(excluding investment in software)	1,895	2,477	2,392	2,109	1,608	-4.6	17.6	32.7	-12.7	-15.2
Increase in inventories	1,069	412	-268	-498	857	*	*	*	*	-19.8
Ratio of operating profits to sales	3.0	4.3	4.6	1.6	-0.4					
Ratio of ordinary profits to sales	2.2	4.6	5.0	2.2	0.5					
Liquidity ratio	10.6	15.7	16.3	16.3	19.0					
Ratio of net worth	42.2	43.8	42.8	45.1	47.8					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.
2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Production , Transmission and Distribution of Electricity										
Sales	39,937	47,883	41,397	45,880	39,633	-1.0	12.1	6.2	3.6	-0.8
Operating profits	2,815	5,877	3,080	862	524	-34.9	29.7	160.4	102.6	-81.4
Ordinary profits	2,155	5,059	2,337	18	131	-41.2	37.4	439.7	*	-93.9
Investment in plant and equipment	5,886	5,981	7,111	8,822	4,548	17.1	7.8	-9.7	17.3	-22.7
Investment in P&E(excluding investment in software)	5,869	5,971	7,090	8,782	4,504	16.8	7.7	-9.8	17.2	-23.3
Increase in inventories	383	-534	422	-47	1,050	*	*	1,457.2	*	174.1
Ratio of operating profits to sales	7.0	12.3	7.4	1.9	1.3					
Ratio of ordinary profits to sales	5.4	10.6	5.6	0.0	0.3					
Liquidity ratio	3.6	3.0	5.0	10.2	16.4					
Ratio of net worth	21.9	22.4	23.2	19.1	18.0					
Production , Transmission and Distribution of Gas										
Sales	9,718	9,079	9,772	12,273	10,401	4.5	16.5	13.2	5.7	7.0
Operating profits	919	59	274	1,101	473	-41.0	*	*	35.8	-48.6
Ordinary profits	1,016	52	288	1,121	603	-36.4	*	*	38.7	-40.6
Investment in plant and equipment	655	789	1,043	1,147	703	-21.4	-13.2	14.3	-13.4	7.4
Investment in P&E(excluding investment in software)	623	742	955	1,064	669	-19.6	-15.9	9.5	-14.3	7.4
Increase in inventories	180	-77	211	-287	470	*	*	190.4	*	161.7
Ratio of operating profits to sales	9.5	0.7	2.8	9.0	4.5					
Ratio of ordinary profits to sales	10.5	0.6	2.9	9.1	5.8					
Liquidity ratio	6.4	5.4	5.3	5.2	6.7					
Ratio of net worth	44.6	44.6	44.2	45.1	43.8					
Information and Communications										
Sales	131,383	142,457	144,309	163,918	135,071	-7.9	2.4	3.6	12.2	2.8
Operating profits	9,222	8,044	9,975	11,440	10,871	-23.7	-5.5	0.8	7.1	17.9
Ordinary profits	10,425	8,040	9,918	11,506	11,945	-17.6	-4.8	2.2	14.5	14.6
Investment in plant and equipment	7,565	9,431	10,436	14,265	7,201	-20.9	-4.4	4.8	9.2	-4.8
Investment in P&E(excluding investment in software)	5,799	6,969	8,174	11,367	5,365	-20.1	-10.2	7.7	15.7	-7.5
Increase in inventories	1,856	424	1,681	-2,619	2,949	-26.8	-35.4	80.2	*	58.9
Ratio of operating profits to sales	7.0	5.6	6.9	7.0	8.0					
Ratio of ordinary profits to sales	7.9	5.6	6.9	7.0	8.8					
Liquidity ratio	16.6	15.3	15.8	15.5	18.0					
Ratio of net worth	53.5	53.6	52.9	53.5	55.4					
Railway , Road passenger and Road freight Transport										
Sales	84,095	86,816	90,263	83,951	90,994	4.6	2.6	3.5	-0.5	8.2
Operating profits	5,817	5,640	6,296	917	4,919	5.1	17.3	32.8	-54.7	-15.4
Ordinary profits	5,645	3,807	5,845	-9	4,673	1.6	1.9	42.0	-100.6	-17.2
Investment in plant and equipment	4,916	6,237	5,761	11,270	4,554	26.7	7.0	1.6	-1.5	-7.4
Investment in P&E(excluding investment in software)	4,730	6,144	5,646	11,034	4,436	24.8	7.7	2.3	-1.1	-6.2
Increase in inventories	103	-436	284	-168	125	-53.5	*	806.0	*	21.4
Ratio of operating profits to sales	6.9	6.5	7.0	1.1	5.4					
Ratio of ordinary profits to sales	6.7	4.4	6.5	0.0	5.1					
Liquidity ratio	10.0	9.2	9.4	10.3	9.1					
Ratio of net worth	26.5	26.6	27.2	27.2	27.9					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Water Transport										
Sales	18,280	18,600	17,487	16,785	15,833	19.1	10.9	1.4	-3.1	-13.4
Operating profits	1,111	1,005	758	81	-356	*	*	311.0	-78.4	-132.0
Ordinary profits	1,219	988	745	305	-34	*	2,668.2	123.5	-48.1	-102.8
Investment in plant and equipment	632	1,179	246	940	716	-30.3	85.0	-79.4	46.7	13.2
Investment in P&E(excluding investment in software)	621	1,162	232	915	687	-30.8	86.2	-80.0	50.0	10.7
Increase in inventories	44	-56	111	249	92	-72.0	-146.3	120.4	6,186.9	109.3
Ratio of operating profits to sales	6.1	5.4	4.3	0.5	-2.2					
Ratio of ordinary profits to sales	6.7	5.3	4.3	1.8	-0.2					
Liquidity ratio	11.6	12.0	10.8	10.7	11.1					
Ratio of net worth	34.3	34.3	35.7	34.0	35.0					
Miscellaneous Transport										
Sales	36,353	37,249	40,377	37,802	37,170	-2.4	-6.9	-8.3	-9.6	2.2
Operating profits	1,272	2,136	1,917	974	1,369	*	134.1	97.4	-17.9	7.6
Ordinary profits	1,299	1,974	1,834	865	1,419	*	129.6	98.0	-20.8	9.2
Investment in plant and equipment	1,199	1,750	1,861	2,077	1,160	-58.7	-32.4	21.4	-6.2	-3.2
Investment in P&E(excluding investment in software)	1,118	1,608	1,723	1,848	971	-59.2	-32.8	29.3	-1.2	-13.2
Increase in inventories	1,471	-23	-2,085	953	1,533	7.3	-101.8	-219.0	*	4.2
Ratio of operating profits to sales	3.5	5.7	4.7	2.6	3.7					
Ratio of ordinary profits to sales	3.6	5.3	4.5	2.3	3.8					
Liquidity ratio	15.4	15.1	14.9	15.3	18.2					
Ratio of net worth	32.8	33.7	34.7	32.7	34.2					
Wholesale Trade										
Sales	1,140,297	887,582	948,588	887,308	887,646	42.5	7.3	4.9	-1.0	-22.2
Operating profits	9,889	11,356	13,753	16,202	11,221	111.9	20.0	28.0	133.4	13.5
Ordinary profits	14,462	13,600	15,364	22,277	17,057	54.9	17.8	8.9	97.1	17.9
Investment in plant and equipment	3,696	4,845	4,635	4,698	3,898	-22.1	14.4	4.1	-12.1	5.5
Investment in P&E(excluding investment in software)	3,249	3,934	3,988	3,930	3,289	-17.8	8.5	3.3	-15.7	1.2
Increase in inventories	415	6,276	10,059	-4,039	5,276	*	191.3	512.2	*	1,171.7
Ratio of operating profits to sales	0.9	1.3	1.4	1.8	1.3					
Ratio of ordinary profits to sales	1.3	1.5	1.6	2.5	1.9					
Liquidity ratio	6.7	9.0	8.7	9.6	8.9					
Ratio of net worth	30.1	30.0	28.4	29.8	31.0					
Retail Trade										
Sales	394,215	406,838	388,733	400,400	396,226	14.6	7.2	-1.9	-3.6	0.5
Operating profits	7,965	7,728	8,935	10,647	7,631	9.1	64.3	21.0	35.9	-4.2
Ordinary profits	9,203	8,264	9,219	11,544	8,124	14.0	44.7	10.3	32.0	-11.7
Investment in plant and equipment	7,300	8,475	6,997	8,281	8,403	3.7	4.6	-10.7	2.1	15.1
Investment in P&E(excluding investment in software)	6,911	8,146	6,608	6,778	7,863	2.0	7.5	-10.5	-8.3	13.8
Increase in inventories	941	-840	4,908	-8,487	2,528	-58.9	*	-53.9	*	168.5
Ratio of operating profits to sales	2.0	1.9	2.3	2.7	1.9					
Ratio of ordinary profits to sales	2.3	2.0	2.4	2.9	2.1					
Liquidity ratio	7.6	7.2	7.7	8.8	7.4					
Ratio of net worth	32.3	33.1	33.2	32.7	31.4					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Real estate										
Sales	79,929	74,523	74,187	89,990	68,449	20.6	11.2	-1.0	13.3	-14.4
Operating profits	11,045	7,633	8,585	10,337	7,476	15.8	-21.0	3.3	22.4	-32.3
Ordinary profits	9,396	5,022	5,497	7,327	6,103	20.1	-31.0	28.4	9.4	-35.0
Investment in plant and equipment	6,434	4,628	3,769	4,773	3,298	47.5	-13.9	-5.8	-40.2	-48.7
Investment in P&E(excluding investment in software)	6,373	4,564	3,732	4,696	3,250	50.2	-13.9	-3.9	-40.3	-49.0
Increase in inventories	531	-1,430	-1,391	-3,168	1,452	*	*	*	*	173.6
Ratio of operating profits to sales	13.8	10.2	11.6	11.5	10.9					
Ratio of ordinary profits to sales	11.8	6.7	7.4	8.1	8.9					
Liquidity ratio	39.2	36.8	43.4	36.0	49.7					
Ratio of net worth	26.4	28.0	27.2	27.5	31.1					
Goods Leasing										
Sales	23,872	23,912	23,640	24,287	23,066	-13.1	-10.0	-16.2	-11.5	-3.4
Operating profits	1,644	1,454	1,454	1,590	1,458	77.3	33.5	-17.9	49.1	-11.3
Ordinary profits	1,688	1,441	1,412	1,561	1,515	21.7	42.1	-15.2	61.6	-10.3
Investment in plant and equipment	2,603	2,550	2,843	2,939	2,246	-4.2	5.4	31.7	-2.8	-13.7
Investment in P&E(excluding investment in software)	2,473	2,456	2,697	2,788	2,151	-4.3	6.2	30.7	-2.8	-13.0
Increase in inventories	-72	-197	-34	22	23	-632.0	-254.3	*	*	*
Ratio of operating profits to sales	6.9	6.1	6.2	6.5	6.3					
Ratio of ordinary profits to sales	7.1	6.0	6.0	6.4	6.6					
Liquidity ratio	21.2	20.0	21.0	21.0	19.9					
Ratio of net worth	14.2	14.3	14.5	14.9	13.3					
Miscellaneous Goods Rental and Leasing										
Sales	4,490	5,100	4,814	4,663	5,053	3.4	22.9	4.0	8.0	12.5
Operating profits	194	300	218	137	195	104.6	98.1	29.1	-3.3	0.2
Ordinary profits	189	306	208	128	188	84.5	154.1	30.5	-15.6	-0.7
Investment in plant and equipment	1,235	1,139	891	1,221	731	98.2	43.9	37.8	40.5	-40.8
Investment in P&E(excluding investment in software)	1,216	1,116	881	1,213	722	100.7	42.7	38.2	41.6	-40.6
Increase in inventories	16	11	48	3	1	-90.9	88.1	105.2	*	-92.0
Ratio of operating profits to sales	4.3	5.9	4.5	2.9	3.9					
Ratio of ordinary profits to sales	4.2	6.0	4.3	2.7	3.7					
Liquidity ratio	7.4	8.2	8.7	9.2	8.5					
Ratio of net worth	16.2	17.4	17.6	16.9	18.4					
Accommodations										
Sales	15,824	18,100	19,261	17,474	14,046	-15.8	-5.1	-11.3	-11.6	-11.2
Operating profits	152	405	972	-388	-338	*	30.7	-12.7	*	-321.8
Ordinary profits	-66	96	663	-712	-517	*	-50.9	-36.5	*	*
Investment in plant and equipment	363	512	1,216	740	609	-53.9	-28.2	75.6	58.7	67.6
Investment in P&E(excluding investment in software)	340	487	1,208	720	588	-56.1	-25.1	76.2	59.1	72.9
Increase in inventories	-13	-12	144	-129	-27	*	-472.6	-10.8	*	*
Ratio of operating profits to sales	1.0	2.2	5.0	-2.2	-2.4					
Ratio of ordinary profits to sales	-0.4	0.5	3.4	-4.1	-3.7					
Liquidity ratio	10.7	6.4	6.7	9.1	11.1					
Ratio of net worth	12.7	11.2	12.1	7.9	12.6					

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5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Eating and Drinking Services										
Sales	45,186	46,917	52,525	49,793	43,836	19.4	5.7	10.7	10.9	-3.0
Operating profits	1,444	1,977	1,813	-73	1,263	-2.2	6.2	0.7	-104.5	-12.6
Ordinary profits	1,696	1,998	2,849	-92	1,129	23.3	6.8	52.4	-105.7	-33.5
Investment in plant and equipment	1,272	1,376	1,311	1,178	1,178	-15.1	-6.0	25.8	17.1	-7.4
Investment in P&E(excluding investment in software)	1,247	1,336	1,279	1,087	1,137	-11.7	-7.4	28.5	12.7	-8.8
Increase in inventories	-20	-52	265	-350	-72	*	*	-8.3	*	*
Ratio of operating profits to sales	3.2	4.2	3.5	-0.1	2.9					
Ratio of ordinary profits to sales	3.8	4.3	5.4	-0.2	2.6					
Liquidity ratio	10.7	12.1	9.8	12.0	12.4					
Ratio of net worth	28.5	31.7	27.3	29.6	17.4					
Living-Related and Personal Services										
Sales	30,250	29,925	31,137	28,491	27,313	18.9	-3.2	12.4	13.4	-9.7
Operating profits	1,504	420	2,114	847	743	460.6	4,280.6	0.1	-6.9	-50.6
Ordinary profits	1,451	386	2,164	916	896	199.4	14,972.3	21.5	6.4	-38.3
Investment in plant and equipment	705	1,446	1,991	637	1,034	183.7	293.5	3.9	13.3	46.6
Investment in P&E(excluding investment in software)	638	1,413	1,896	550	938	215.2	327.0	1.3	21.7	47.0
Increase in inventories	28	7	-53	19	-127	-65.3	*	*	*	-554.1
Ratio of operating profits to sales	5.0	1.4	6.8	3.0	2.7					
Ratio of ordinary profits to sales	4.8	1.3	7.0	3.2	3.3					
Liquidity ratio	12.0	13.0	11.7	17.0	19.7					
Ratio of net worth	26.2	16.1	26.8	26.7	23.7					
Services For Amusement and Hobbies										
Sales	72,144	67,478	90,712	61,384	53,366	9.0	10.8	48.1	5.6	-26.0
Operating profits	3,732	2,652	2,014	1,598	743	-23.2	-21.5	*	*	-80.1
Ordinary profits	3,797	2,695	2,271	1,479	911	-20.5	-18.5	*	*	-76.0
Investment in plant and equipment	2,839	3,161	3,288	2,734	1,479	54.5	18.5	-9.8	-29.7	-47.9
Investment in P&E(excluding investment in software)	2,821	3,132	3,194	2,667	1,459	55.5	18.9	-9.7	-30.8	-48.3
Increase in inventories	49	136	222	-196	71	27.3	416.4	559.1	*	46.4
Ratio of operating profits to sales	5.2	3.9	2.2	2.6	1.4					
Ratio of ordinary profits to sales	5.3	4.0	2.5	2.4	1.7					
Liquidity ratio	12.0	13.2	11.3	16.0	8.6					
Ratio of net worth	40.2	34.9	32.7	34.3	12.2					
Advertising										
Sales	30,515	33,772	33,231	30,357	29,874	-14.4	-10.1	-16.7	-28.3	-2.1
Operating profits	288	798	1,664	830	777	*	209.4	54.8	-30.2	170.1
Ordinary profits	387	848	1,757	909	883	*	197.1	52.6	-35.4	128.0
Investment in plant and equipment	185	114	192	175	596	16.7	-56.3	-0.8	-54.5	222.2
Investment in P&E(excluding investment in software)	71	66	139	101	570	-40.9	-63.8	-3.7	-55.3	706.3
Increase in inventories	182	-127	270	-327	101	11.9	-722.4	8.0	*	-44.8
Ratio of operating profits to sales	0.9	2.4	5.0	2.7	2.6					
Ratio of ordinary profits to sales	1.3	2.5	5.3	3.0	3.0					
Liquidity ratio	11.1	10.5	11.9	11.2	18.5					
Ratio of net worth	47.3	47.3	48.8	47.9	48.4					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Pure holding companies										
Sales	10,511	5,273	12,772	8,662	11,714	39.8	61.8	130.0	54.3	11.4
Operating profits	7,764	1,808	6,376	2,798	7,844	55.7	239.0	130.6	9.2	1.0
Ordinary profits	7,738	1,777	6,350	2,838	8,336	55.0	984.9	153.1	27.9	7.7
Investment in plant and equipment	264	249	452	594	234	-31.1	-20.1	72.5	60.4	-11.2
Investment in P&E(excluding investment in software)	166	129	362	410	137	-45.1	-22.6	190.3	80.5	-17.9
Increase in inventories	28	-10	1,222	-258	819	*	*	*	*	2,799.7
Ratio of operating profits to sales	73.9	34.3	49.9	32.3	67.0					
Ratio of ordinary profits to sales	73.6	33.7	49.7	32.8	71.2					
Liquidity ratio	77.3	171.4	76.7	96.7	64.0					
Ratio of net worth	65.4	64.7	64.4	63.6	64.0					
Miscellaneous Scientific Research , Professional and Technical Services										
Sales	49,038	41,494	45,189	60,922	41,903	44.0	14.5	19.1	55.7	-14.6
Operating profits	2,459	212	2,921	5,330	1,056	126.1	*	33.9	62.6	-57.1
Ordinary profits	2,607	-471	2,418	5,229	1,226	117.7	*	12.6	59.3	-53.0
Investment in plant and equipment	1,290	952	1,048	1,208	693	73.1	16.1	84.0	18.5	-46.3
Investment in P&E(excluding investment in software)	548	556	790	1,065	538	-17.9	-26.8	116.6	104.9	-1.7
Increase in inventories	532	-4	759	-1,661	1,465	33.5	-100.7	*	*	175.4
Ratio of operating profits to sales	5.0	0.5	6.5	8.7	2.5					
Ratio of ordinary profits to sales	5.3	-1.1	5.4	8.6	2.9					
Liquidity ratio	15.0	18.6	16.5	13.1	19.0					
Ratio of net worth	25.7	26.1	24.4	23.5	26.0					
Education , Learning Support										
Sales	7,911	7,939	8,320	5,806	5,048	-27.6	-26.8	-24.9	-18.9	-36.2
Operating profits	764	900	688	42	-183	61.2	-5.3	-27.0	-90.5	-123.9
Ordinary profits	614	1,082	692	36	-203	4.1	8.8	-31.4	-92.1	-133.0
Investment in plant and equipment	267	336	182	228	127	24.2	14.3	8.3	-0.2	-52.4
Investment in P&E(excluding investment in software)	233	268	117	140	80	32.3	38.2	-1.2	-12.2	-65.6
Increase in inventories	-39	-7	18	30	-46	*	-563.1	*	-49.1	*
Ratio of operating profits to sales	9.7	11.3	8.3	0.7	-3.6					
Ratio of ordinary profits to sales	7.8	13.6	8.3	0.6	-4.0					
Liquidity ratio	19.0	17.6	19.7	20.6	22.4					
Ratio of net worth	33.1	36.5	26.1	22.1	9.2					
Medical , Health care and Welfare										
Sales	12,814	12,638	14,560	7,910	7,539	38.9	37.2	59.1	-25.6	-41.2
Operating profits	101	587	957	389	329	-78.4	25.7	156.3	-33.1	223.9
Ordinary profits	230	642	1,034	486	419	-45.9	43.6	175.9	-24.8	82.5
Investment in plant and equipment	1,182	525	357	332	261	311.5	-5.1	-27.6	9.7	-77.9
Investment in P&E(excluding investment in software)	1,151	507	342	308	249	323.7	-6.2	-28.8	10.1	-78.4
Increase in inventories	28	-4	45	38	1	-17.1	-137.6	67.6	*	-98.0
Ratio of operating profits to sales	0.8	4.6	6.6	4.9	4.4					
Ratio of ordinary profits to sales	1.8	5.1	7.1	6.1	5.6					
Liquidity ratio	14.3	12.4	10.5	17.6	15.5					
Ratio of net worth	28.9	29.7	28.7	28.4	24.8					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by Industry

(100 million yen,%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Employment and Worker Dispatching Services										
Sales	12,367	12,672	13,348	13,511	10,400	8.5	-5.5	-2.6	-2.7	-15.9
Operating profits	579	478	537	405	371	*	*	90.9	-3.5	-35.9
Ordinary profits	595	456	552	462	483	*	921.0	92.6	6.0	-18.9
Investment in plant and equipment	48	115	38	77	23	6.2	-24.1	-36.7	-2.5	-52.7
Investment in P&E(excluding investment in software)	42	62	32	51	19	6.7	-58.5	-16.5	-28.5	-54.0
Increase in inventories	31	-79	6	21	35	*	-217.7	*	*	15.3
Ratio of operating profits to sales	4.7	3.8	4.0	3.0	3.6					
Ratio of ordinary profits to sales	4.8	3.6	4.1	3.4	4.6					
Liquidity ratio	13.0	11.7	11.7	13.5	13.1					
Ratio of net worth	38.9	38.0	33.8	37.3	42.8					
Miscellaneous Services										
Sales	66,871	77,382	77,636	78,119	78,027	-15.5	-6.9	-6.9	-15.7	16.7
Operating profits	3,377	3,970	4,544	2,973	2,547	319.2	-14.3	17.9	-33.6	-24.6
Ordinary profits	3,899	4,345	4,867	3,103	3,088	125.8	-7.0	21.9	-33.5	-20.8
Investment in plant and equipment	1,527	1,463	1,718	2,226	1,743	-4.0	-33.4	-27.3	-6.8	14.2
Investment in P&E(excluding investment in software)	1,308	1,225	1,426	1,853	1,524	-1.3	-32.3	-26.6	10.6	16.5
Increase in inventories	1,208	-466	1,102	-1,200	79	315.8	*	1,040.4	*	-93.5
Ratio of operating profits to sales	5.0	5.1	5.9	3.8	3.3					
Ratio of ordinary profits to sales	5.8	5.6	6.3	4.0	4.0					
Liquidity ratio	22.3	20.6	21.6	21.5	21.2					
Ratio of net worth	47.3	48.8	49.4	48.2	28.5					

Notes1: All Industries and Non-Manufacturing don't include Finance and Insurance.

2: *:Can not be compared because of the negative figure in the previous year.

5.Principal items classified by industry

(100 million yen.%)

Classification	Actual values					Percent change from the previous year				
	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.	Apr. -Jun. 2010	Jul. -Sep.	Oct. -Dec.	Jan. -Mar. 2011	Apr. -Jun.
Finance and Insurance										
Ordinary profits	21,731	23,787	22,393	-71	25,660	22.3	78.1	21.8	-100.5	18.1
Investment in plant and equipment	3,982	4,858	5,006	6,413	3,626	-0.7	0.2	21.8	-10.7	-9.0
Investment in P&E(excluding investment in software)	1,877	2,356	2,614	3,056	1,592	1.8	2.3	18.6	-5.4	-15.2
Ratio of net worth	5.0	5.1	5.1	5.0	5.1					
Banking										
Ordinary profits	15,207	14,041	12,409	4,037	15,182	65.3	66.0	20.9	-46.9	-0.2
Investment in plant and equipment	2,327	2,622	2,947	3,794	2,114	1.8	-1.3	28.0	-11.0	-9.1
Investment in P&E(excluding investment in software)	1,034	1,263	1,477	1,896	899	1.8	-10.3	20.9	-1.6	-13.1
Ratio of net worth	4.8	4.9	4.9	4.9	5.0					
Money lending business etc.										
Ordinary profits	-1,173	453	1,765	-3,348	2,019	-193.3	*	-37.3	-4,886.1	*
Investment in plant and equipment	521	755	600	802	421	-17.6	-4.8	-1.9	-8.7	-19.2
Investment in P&E(excluding investment in software)	213	303	282	231	178	-21.2	26.3	-17.6	-31.7	-16.3
Ratio of net worth	6.8	6.8	7.2	6.6	7.5					
Finance products transaction dealers										
Ordinary profits	989	337	34	-697	560	-25.6	-31.3	-94.9	-214.0	-43.4
Investment in plant and equipment	200	210	231	290	194	-9.7	-24.8	-12.8	-7.5	-3.3
Investment in P&E(excluding investment in software)	55	75	80	79	66	25.2	-23.6	12.5	4.4	21.1
Ratio of net worth	6.3	6.0	6.0	5.8	6.3					
Futures commodity transaction dealers etc.										
Ordinary profits	-568	748	962	963	824	-297.9	*	44.3	-62.3	*
Investment in plant and equipment	90	203	174	114	82	-42.5	102.2	75.8	-62.3	-8.5
Investment in P&E(excluding investment in software)	49	161	70	52	25	-32.4	388.7	66.6	8.2	-48.9
Ratio of net worth	7.2	7.2	8.1	8.0	7.4					
Life insurance institutions										
Ordinary profits	5,110	6,688	5,349	446	4,954	20.1	40.2	59.4	-90.0	-3.1
Investment in plant and equipment	653	830	750	969	566	16.8	17.2	24.1	-7.7	-13.3
Investment in P&E(excluding investment in software)	357	382	456	427	241	13.8	30.8	28.4	-17.4	-32.5
Ratio of net worth	3.0	3.1	3.1	3.0	2.9					
Non-life insurance institutions										
Ordinary profits	1,719	1,213	1,521	-1,686	1,766	65.1	-26.7	334.3	-471.4	2.7
Investment in plant and equipment	130	177	255	362	195	4.9	-32.9	35.3	8.9	49.7
Investment in P&E(excluding investment in software)	113	141	220	315	136	2.6	-27.6	53.6	7.5	19.6
Ratio of net worth	16.5	16.8	17.5	16.3	16.2					
Miscellaneous insurance institutions										
Ordinary profits	446	306	354	213	355	13.5	-19.4	33.6	-21.1	-20.4
Investment in plant and equipment	62	60	50	82	54	108.2	30.5	21.7	88.9	-13.4
Investment in P&E(excluding investment in software)	55	32	31	56	47	228.9	-16.1	-1.7	71.0	-15.1
Ratio of net worth	52.7	54.9	54.6	54.5	48.5					

Notes1: Money lending business etc. are non-deposit money corporations, including lending and credit card business.

2: Financial products transaction dealers are those engaged in Type I Financial products transaction and limited to those engaged in Securities-Related Business.

3: Futures commodity transaction dealers etc. are futures commodity transaction dealers, investment advisory and agent services, investment management services, and auxiliaries for financial products transaction.

4: *:Can not be compared because of the negative figure in the previous year.

About Seasonal Adjustment

- (i)The final seasonally adjusted series are estimated by using the X-12-ARIMA program(2002)(Version 0.2.10)developed by the U.S. Census Bureau.
- (ii)In the RegARIMA models the order of differences and seasonal differences are fixed as 1. Other parameters in the ARIMA part are chosen by minimizing AIC values with the restriction that they are not greater than the 2nd order. The effects of VAT are estimated by using variables AO' s in RegARIMA modeling.
- (iii)Specs

		RegARIMA model	The adjustment of VAT
Sales	Manufacturing	(110)(212)	not adapted
	Non-manufacturing	(010)(110)	adapted
Ordinary profits	Manufacturing	(110)(011)	not adapted
	Non-manufacturing	(212)(011)	adapted
Investment in P&E	Manufacturing	(112)(012)	not adapted
	Non-manufacturing	(012)(112)	not adapted

Notes: Non-Manufacturing doesn' t include Finance and Insurance.

The seasonally adjusted series are estimated by using log-transformed series. But the seasonally adjusted series of Ordinary profits of Manufacturing is estimated by applying additive seasonal decomposition to no-transformed original series, because the value of this series in Jan.-Mar.2009 is negative. Also,the seasonally adjusted series of Ordinary profits of Non-Manufacturing is estimated by the same method since April.-June., 2009. On the influence of the Lehman shock , In some series that adopted seasonal adjustment, unusual fluctuations caused by the "Lehman shock" was observed. On this account, on use of X-12-ARIMA, we examined introduction of some dummy variables which express level shift, but decided not to change the seasonal adjustment method at present because it was recognized that the influence on final seasonally adjusted series was comparatively small. But we continue to examine validity, and plan to change the seasonal adjustment method if necessary.