

# FINANCIAL HIGHLIGHTS

## Takuma Co., Ltd. and its Consolidated Subsidiaries

### FINANCIAL HIGHLIGHTS

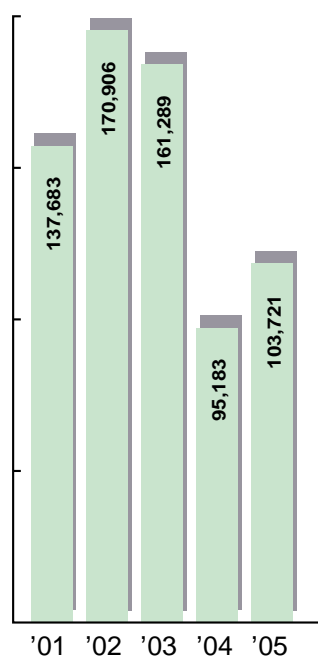
(Years Ended March 31, 2005 and 2004)

	Millions of Yen		Thousands of U.S.dollars
	2005	2004	2005
For the year:			
Net sales .....	¥ 103,721	¥ 95,183	\$ 965,835
Operating income (loss) .....	1,263	(169)	11,761
Income (loss) before income taxes and minority interests .....	1,014	(481)	9,442
Net income (loss) .....	268	(1,032)	2,496
As of year-end:			
Total assets .....	132,956	139,947	1,238,067
Total shareholders' equity .....	70,943	72,268	660,611
Per share data:			
	Yen		U.S.dollars
Net income (loss) .....	¥ 2.57	¥ (12.66)	\$ 0.02
Diluted net income .....	-	-	-
Total shareholders' equity .....	843.34	844.13	7.85
Cash dividends applicable to the year .....	10.00	10.00	0.09

Note: U.S. dollar amounts are shown solely for the convenience of readers and are translated at the rate of ¥107.39 to \$ 1, the exchange rate prevailing as of March 31, 2005.

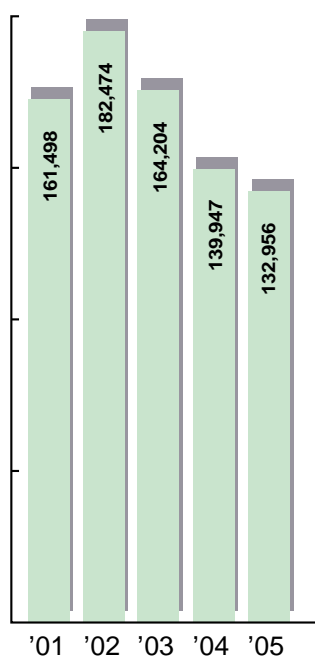
### NET SALES

(In millions of Yen)



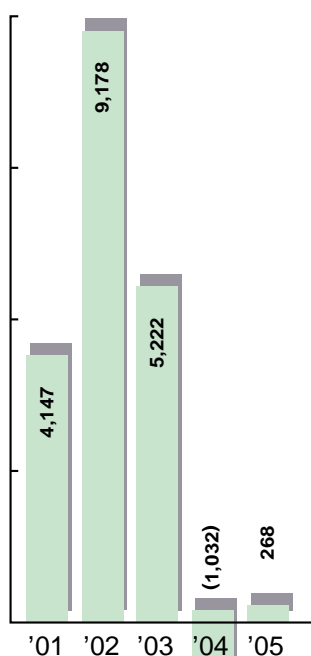
### TOTAL ASSETS

(In millions of Yen)



### NET INCOME (LOSS)

(In millions of Yen)



### SHAREHOLDERS' EQUITY

(In millions of Yen)

