# DAISHINKU CORP.

Summary of 2001(The fiscal year ended March 31,2002)Consolidated Financial Results

May 24,2002

1. Consolidated Operating Performance of Current Term(April 1,2001 to March 31, 2002)

## (1) Consolidated Operating Results

Fiscal Year	Sales		Operating Income		Recurring Income	
	(Millions of Yen)	%	(Millions of Yen)	%	(Millions of Yen)	%
2001	3 2,6 3 3	(32.1)	(3,5 1 0)	-	(2,4 9 6)	-
2000	4 8,0 3 2	32.6	3,5 7 8	-	4,5 0 1	-

Fiscal Year	Net Income		Net Income per share after adjustment with potential shares	Net Income to Shareholders' Equity	Recurring Income to Total Liabilities and Net Worth	Recurring Income to Sales
	(Millions of Yen) %	(Yen)	(Yen)	%	%	%
2001	(3,9 4 9)	(9 8.0 5)	-	(9.6)	(3.1)	(7.7)
2000	2,2 2 6 -	5 5.8 3	5 3.9 0	5.3	5.7	9.4

(notes) 1. Return on Investment of Equity Method: Fiscal Year 2001: 62 Yen-million, Fiscal Year 2000: 66 Yen-million

- 2. Average number of shares for the term (consolidated) : Fiscal Year 2001 : 40,282,399 shares, Fiscal Year 2000 : 39,871,873 shares
- 3. Changes of Accounting Method: No Change
- 4. Percent at Sales, Operating Income, Recurring Income and Net Income shows the change to previous year.

#### (2) Consolidated Financial Status

Fiscal Year	Total Asset	Shareholders' Equity	Shareholders' Equity to Total Liabilities and Net Worth	Shareholders' Equity Per Share
	(Millions of Yen)	(Millions of Yen)	%	(Yen)
2001	7 7,8 8 2	3 9,1 1 1	5 0. 7	9 7 1.2 0
2000	8 2,5 2 0	4 2,8 2 2	5 1. 9	1,0 6 2.9 2

 $(note)\ \ Number\ of\ Shares\ Issued\ and\ Outstanding\ (Consolidated):\ Fiscal\ Year\ 2001:40,271,223\ shares, and\ Shares\ Shares, and\ Shares\ Sh$ 

Fiscal Year 2000: 40,287,558 shares

#### (3) Consolidated Statements of Cash Flows

Fiscal Year	Cash Flows from	Cash Flows from	Cash Flows from	Cash and Cash
riscai Teai	Operating Activities	Investing Activities	Financing Activities	Equivalents at End
	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)
2001	2,2 1 1	(9 7 7)	1,8 2 8	1 4,2 3 1
2000	6,8 1 7	(7,7 8 4)	473	1 0,9 0 9

### (4) Application of Consolidation and Equity Method

Number of Consolidated Subsidiaries: 10 companies Number of Unconsolidated Subsidiaries Equity Method applied: Number of Affiliated Equity Method applied: 1 company

(5) Change for Application of Consolidation and Equity Method No Change

## 2. Forecast for Fiscal Year 2002 (April 1,2002 to March 31,2003)

	Sales	Recurring Income	Net Income
	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)
Interim	1 6,6 0 0	180	2 0
Full Year	3 6,6 6 0	1,4 3 0	7 5 0

(note) Forecast of Net Income per Share: Yen 18.62