

- Notes : 1. This "FLASH CONSOLIDATED FINANCIAL RESULTS" and following financial statements have been prepared in conformity with generally accepted accounting principles and practices in Japan.
2. All US\$ amounts in these statements represent the arithmetical results of translating Japanese yen to U.S. dollars on the basis of 80.73=\$1, the rate prevailing as of June 30, 2011, solely for the convenience of the readers.

Condensed Consolidated Balance Sheets*As of June 30 and March 31, 2011*

	Millions of yen			Thousands of
	As of June. 30, 2011	As of Mar. 31, 2011		U.S. dollars As of <i>June. 30, 2011</i>
Assets :				
Current assets :				
Cash on hand and in banks	28,870	\ 47,233	\$	357,611
Receivables, less allowance	369,837	416,450		4,581,159
Inventories	441,352	425,322		5,467,013
Other current assets	63,478	62,714		786,301
Total current assets	903,537	951,719		11,192,084
Investments and long-term loans less allowance	59,528	56,306		737,371
Net property, plant and equipment	278,283	275,780		3,447,082
Intangible and other assets	71,247	70,473		882,536
Total assets	1,312,595	\		

Condensed Consolidated Statements of Income

Segment information
Information by reportable segment

	Millions of yen				
	Three months ended Jun.30,2010				
	External sales	Intersegment sales	Total sales	Operating expenses	Operating income (loss)
Ship Offshore Structure	\ 28,659	\ 342	\ 29,001	\ 25,683	\ 3,318
Rolling Stock	26,680	93	26,773	24,994	1,779
Aerospace	34,211	390	34,601	36,458	(1,857)
Gas Turbine & Machinery	49,906	5,937	55,843	51,786	4,057
Plant & Infrastructure	20,456	786	21,242	20,957	285
Motorcycle & Engine	65,169	321	65,490	64,716	774
Precision Machinery	27,854	2,818	30,672	26,714	3,958
Other	24,452	7,014	31,466	31,428	38
Total	277,387	17,701	295,088	282,736	12,352
Eliminations and corporate	-	(17,701)	(17,701)	(17,006)	(695)
Consolidated total	\ 277,387	\ -	\ 277,387	\ 265,730	\ 11,657

	Millions of yen				
	Three months ended Jun.30,2011				
	External sales	Intersegment sales	Total sales	Operating expenses	Operating income (loss)
Ship Offshore Structure	27,751	102	27,853	26,903	950
Rolling Stock	25,878	63	25,941	25,893	48
Aerospace	40,029	442	40,471	41,369	(898)
Gas Turbine & Machinery	45,569	3,897	49,466	46,080	3,386
Plant & Infrastructure	23,825	1,919	25,744	24,745	999
Motorcycle & Engine	59,611	209	59,820	59,467	353
Precision Machinery	40,481	3,219	43,700	36,575	7,125
Other	28,435	7,671	36,106	35,180	926
Total	291,579	17,522	309,101	296,212	12,889
Eliminations and corporate	-	(17,522)	(17,522)	(17,006)	(516)
Consolidated total	291,579	-	291,579	279,206	12,373

Thousands of U.S. dollars

	Three months ended Jun.30,2011				
	External sales	Intersegment sales	Total sales	Operating expenses	Operating income (loss)
Ship Offshore Structure	\$ 343,750	\$ 1,263	\$ 345,013	\$ 333,246	\$ 11,767
Rolling Stock	320,549	780	321,329	320,735	594
Aerospace	495,837	5,475	501,312	512,436	(11,124)
Gas Turbine & Machinery	564,461	48,272	612,733	570,791	41,942
Plant & Infrastructure	295,119	23,770	318,889	306,515	12,374
Motorcycle & Engine	738,399	2,588	740,987	736,615	4,372
Precision Machinery	501,436	39,873	541,309	453,053	88,256
Other	352,229	95,023	447,252	435,777	11,475
Total	3,611,780	217,044	3,828,824	3,669,168	159,656
Eliminations and corporate	-	(217,044)	(217,044)	(210,651)	(6,393)
Consolidated total	\$ 3,611,780	\$ -	\$ 3,611,780	\$ 3,458,517	\$ 153,263

(Consolidated)

Net sales, orders and order backlog by industry segment

For three months ended June 30, 2011 and 2010 and as of June 30 and March 31, 2011

Thousands of

Millions of yen