

(3) Overseas Sales

Interim period of fiscal 2004 (April 1, 2004-September 30, 2004) (Millions of yen)

Category	North America	Europe	Others	Total
1. Overseas sales	147,946	88,079	10,069	246,094
2. Total consolidated net sales				566,699
3. Overseas sales/Total consolidated net sales	26.1%	15.5%	1.8%	43.4%

Interim period of fiscal 2003 (April 1, 2003-September 30, 2003) (Millions of yen)

Category	North America	Europe	Others	Total
1. Overseas sales	153,910	72,699	8,313	234,922
2. Total consolidated net sales				547,245
3. Overseas sales/Total consolidated net sales	28.1%	13.3%	1.5%	42.9%

Fiscal 2003 (April 1, 2003-March 31, 2004) (Millions of yen)

Category	North America	Europe	Others	Total
1. Overseas sales	296,004	147,334	18,582	461,920
2. Total consolidated net sales				1,086,431
3. Overseas sales/Total consolidated net sales	27.2%	13.6%	1.7%	42.5%

Notes:

- Country and regional segments are based on geographic proximity.
- Main countries and regions included in each segment:
 - (1) North America: United States, Canada
 - (2) Europe: United Kingdom, Germany, Italy, France, Spain and others
 - (3) Others: South America, Asia, Africa, Oceania
- Overseas sales represents the total of export sales of the Company and its domestic consolidated subsidiaries, and sales of its consolidated subsidiaries outside Japan. Intercompany sales are eliminated.

11. Lease Transactions

Omitted due to disclosure on EDINET.