

First-Quarter 2003 Report (Unaudited)

Riken Corporation and Consolidated Subsidiaries

August 7, 2003

3-month period ended June30,
2003
(Millions of Yen)

Consolidated

Income Statement

Sales	17,488
Operating income	1,635
Net income	1,035

Balance Sheet

Total assets	73,274
Liabilities	43,881
Shareholders' equity	28,252

Statements of Cash flows

Net cash provided by operating activities	579
Net cash used in investing activities	(1,148)
Net cash used in financing activities	(1,862)
Cash and cash equivalents at end of year	8,036

Non-Consolidated

Income Statement

Sales	15,090
Operating income	1,028
Net income	987

Balance Sheet

Total assets	59,252
Liabilities	36,562
Shareholders' equity	22,690