

Third-Quarter 2006 Report (Unaudited)

Riken Corporation and Consolidated Subsidiaries

February 2, 2007

9-month period ended December 31,
FY 2005 FY 2006
(Million yen)

Consolidated

Financial results

Net sales	63,984	67,871
Operating income	5,448	5,657
Net Income	3,847	3,885

Financial position

Total assets	89,059	93,257
Liabilities	48,361	47,575
Shareholders' equity	39,115	43,672

Cash Flows

From operating activities	5,296	4,004
From investing activities	(4,893)	(3,612)
From financing activities	1,075	566
Cash and cash equivalents at end of year	7,351	7,218

Unconsolidated

Financial results

Net sales	55,227	58,572
Operating income	4,186	4,075
Net income	2,777	2,847

Financial position

Total assets	71,608	70,968
Liabilities	41,764	39,505
Shareholders' equity	29,844	31,463

12-month period ended March 31,
FY 2005 FY 2006
(Actual) (Forecast)
(Millions yen)

Consolidated

Net sales	88,675	91,000
Operating income	7,857	8,100
Net Income	5,659	5,900

Unconsolidated

Net sales	76,316	79,000
Operating income	5,572	6,000
Net income	3,727	4,000
Dividends (yen)	12.0	12.0