

First Quarter 2011 Report (Unaudited)

Riken Corporation and Consolidated Subsidiaries

August 5, 2011

	3-month period ended June 30,	
	2010	2011
	(Million yen)	
Consolidated		
<u>Financial results</u>		
Net Sales	18,473	17,445
Operating Income	1,334	1,052
Net Income	615	855
<u>Financial Position</u>		
Total Assets	80,056	76,143
Liabilities	34,949	29,730
Net Asset	45,107	46,412

	12-month period ended March 31,	
	2011	2012
	(Actual)	(Forecast)
	(Million yen)	
Consolidated		
Net Sales	78,224	78,000
Operating Income	5,809	5,500
Net Income	3,859	3,900