

## FY 2007 First Quarter Financial Results

August 3, 2007

Riken Corporation and Consolidated Subsidiaries

	3-month period ended June 30,	
	2006	2007
	(Million yen)	
<b>Consolidated</b>		
<u>Financial results</u>		
Net Sales	21,873	22,972
Operating Income	2,072	2,223
Net Income	1,500	1,523
<u>Financial Position</u>		
Total Assets	88,348	94,694
Liabilities	44,590	46,047
Shareholders' Equity	42,297	46,014
<u>Cash Flows</u>		
From operating activities	230	2,396
From investing activities	(1,050)	(995)
From financing activities	(73)	(511)
Cash and cash equivalents at end of period	5,224	7,960
<b>Unconsolidated</b>		
<u>Financial results</u>		
Net Sales	19,025	18,504
Operating Income	1,532	1,339
Net Income	1,242	1,297
<u>Financial Position</u>		
Total Assets	69,439	68,168
Liabilities	38,556	35,155
Shareholders' Equity	30,490	32,681

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	12-month period ended March 31,	
	2007	2008
	(Actual)	(Forecast)
	(Million yen)	
<b>Consolidated</b>		
Net Sales	91,272	92,000
Operating Income	7,554	7,900
Net Income	5,443	5,700
<b>Unconsolidated</b>		
Net Sales	77,892	77,000
Operating Income	5,451	5,700
Net Income	4,006	4,100
Dividends (yen)	12.0	12.0