



Dai Nippon Printing Co., Ltd and Consolidated Subsidiaries

Selected Financial Data for the first quarter ended June 30, 2004

*This note is a selected translation of the Japanese financial statement, and is unaudited information.

As of June 30

(millions of yen)

	2004	2003
Total assets	1,506,089	1,430,197
Total stockholders' equity	987,930	948,879
Equity ratio	65.6 %	66.3 %
Book value per share (yen)	1,361.42	1,280.28

Three months ended June 30

(millions of yen)

	2004		2003	
Net sales	331,976	4.5 %	317,693	- %
Operating income	30,486	86.8 %	16,317	- %
Ordinary income	30,764	85.4 %	16,590	- %
Net income	15,845	59.3 %	9,944	- %
Earnings per share				
primary (yen)	21.84		13.42	
fully diluted (yen)	-		13.32	

Actual results by segment for three months ended June 30

(millions of yen)

	2004		2003	
<i>Information Communication</i>				
net sales	149,120	△ 0.4 %	149,787	- %
operating income	11,765	52.0 %	7,742	- %
<i>Lifestyle and Industrial Supplies</i>				
net sales	105,279	2.6 %	102,609	- %
operating income	9,145	49.3 %	6,127	- %
<i>Electronics</i>				
net sales	65,268	22.6 %	53,229	- %
operating income	11,564	133.1 %	4,962	- %
<i>Beverages</i>				
net sales	14,394	0.7 %	14,291	- %
operating income	△ 550	- %	△ 844	- %