

Dai Nippon Printing Co., Ltd. and Consolidated Subsidiaries

Selected Financial Data for the First Quarter Ended June 30, 2005

*This note is a selected translation of the Japanese Financial Statements and is unaudited information.

As of June 30

(millions of yen except per share amount)

	2005		2004	
Total assets	¥	1,567,253	¥	1,506,089
Total stockholders' equity		1,011,370		987,930
Equity ratio		64.5 %		65.6 %
Book value per share (yen)	¥	1,414.39	¥	1,361.42

Three months ended June 30

(millions of yen except per share amount)

	2005				2004			
Net sales	¥	352,414	6.2 %		¥	331,976	4.5 %	
Operating income		25,787	(15.4) %			30,486	86.8 %	
Ordinary income		26,299	(14.5) %			30,764	85.4 %	
Net income		13,467	(15.0) %			15,845	59.3 %	
Earnings per share (yen)								
primary	¥	18.83			¥	21.84		
fully diluted		—				—		

Actual results by business segment for three months ended June 30

(millions of yen)

	2005				2004			
Information Communication								
Net sales	¥	154,524	3.6 %		¥	149,120	(0.4) %	
Operating income		11,022	(6.3) %			11,765	52.0 %	
Lifestyle and Industrial Supplies								
Net sales	¥	116,807	11.0 %		¥	105,279	2.6 %	
Operating income		8,491	(7.1) %			9,145	49.3 %	
Electronics								
Net sales	¥	66,814	2.4 %		¥	65,268	22.6 %	
Operating income		8,062	(30.3) %			11,564	133.1 %	
Beverages								
Net sales	¥	16,311	13.3 %		¥	14,394	0.7 %	
Operating income		(497)	— %			(550)	— %	