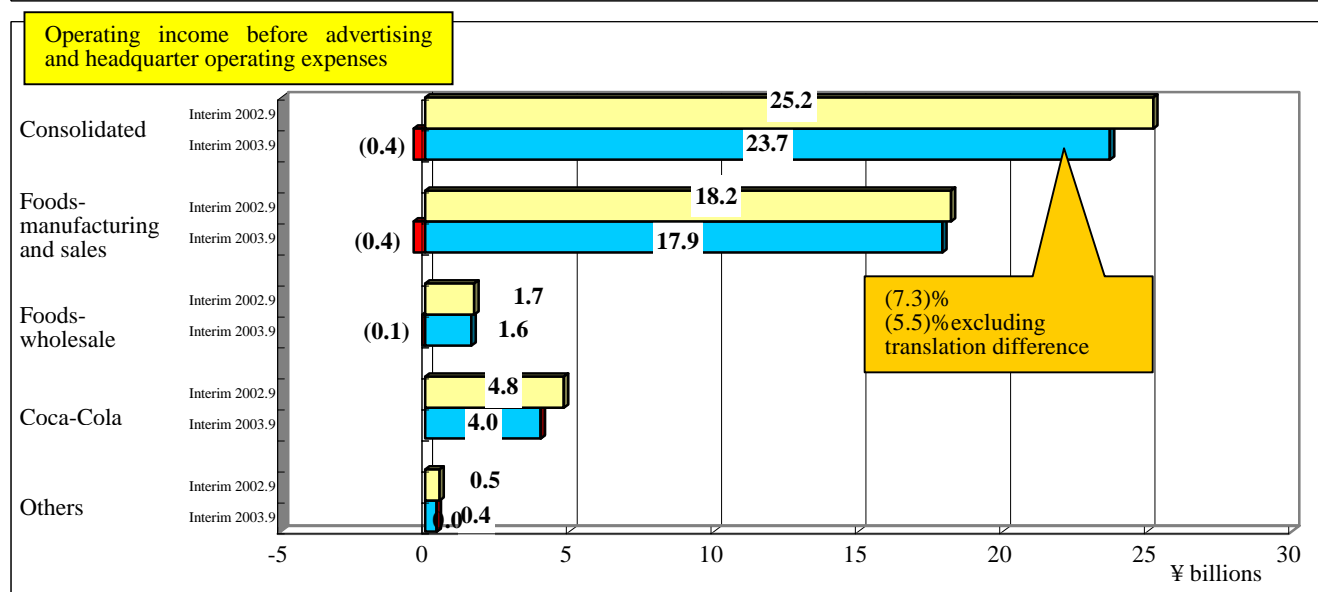
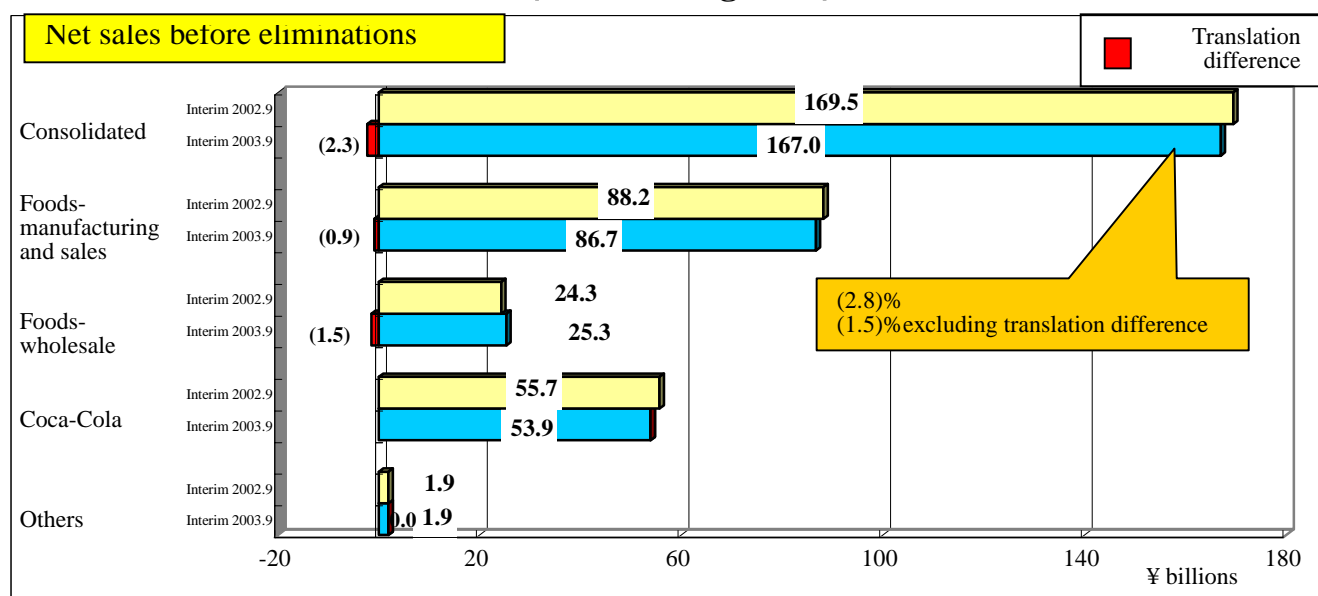


## .Supplementary schedules

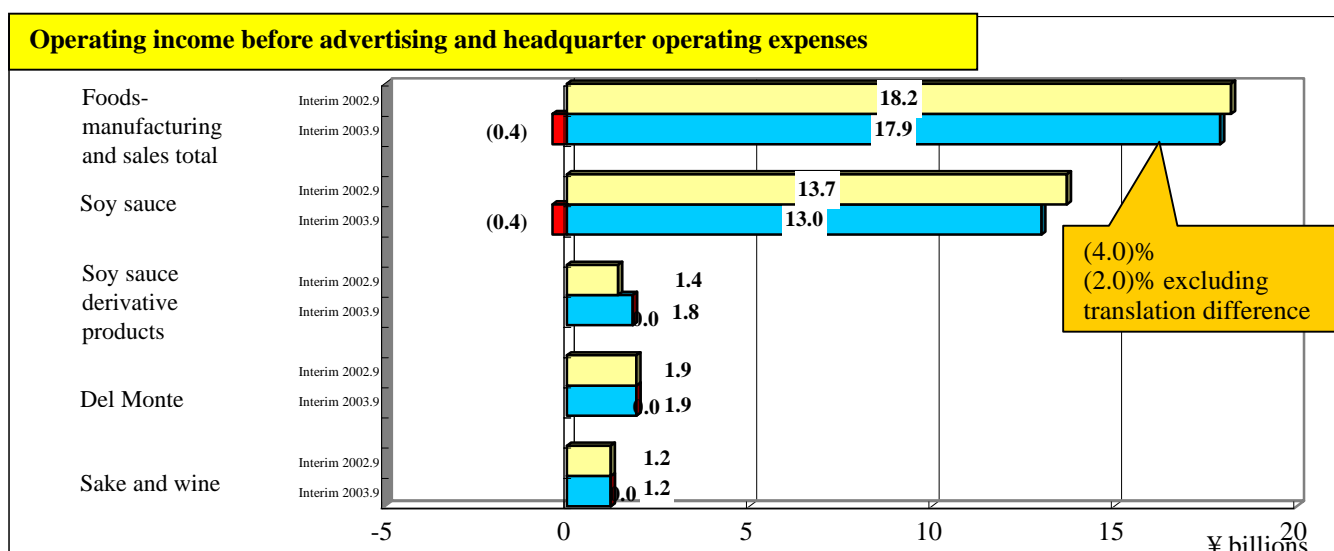
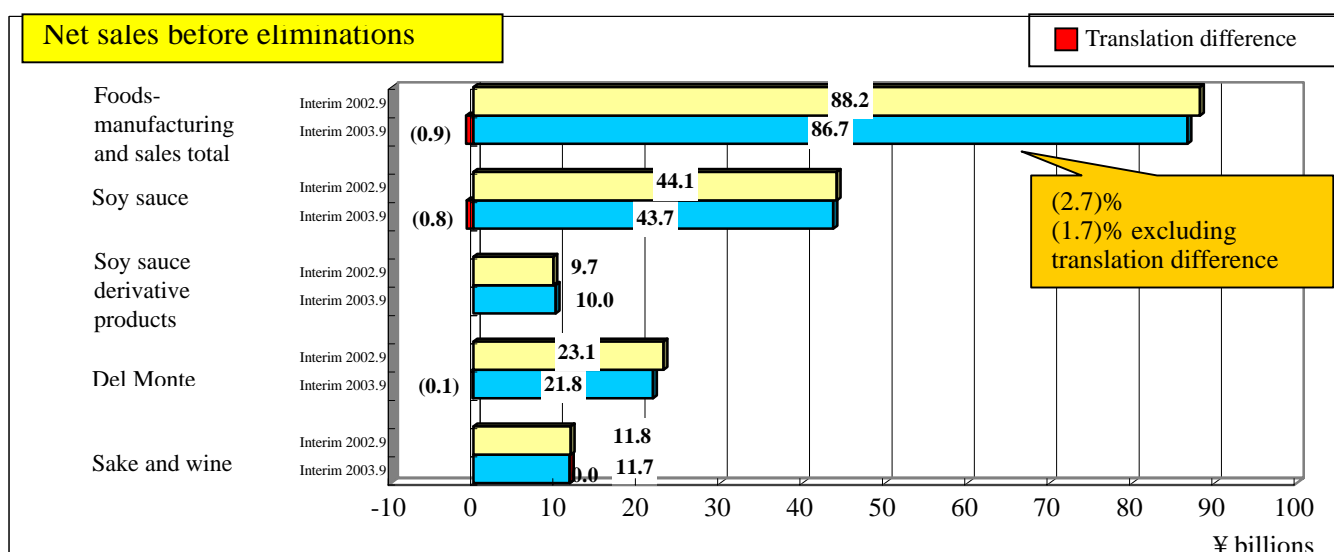
### 1.Consolidated business performance by business segment: income before advertising and headquarter operating expenses (Business segment)



### Consolidated operating income before advertising and headquarter operating expenses by business segment ¥ millions

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Foods-manufacturing and sales	Sales	85,773	100.0	88,163	100.0	(2,389)	97.3		(1,509)	98.3
	Operating income	17,495	20.4	18,225	20.7	(730)	96.0	(0.3)	(361)	98.0
Foods-wholesale	Sales	23,832	100.0	24,259	100.0	(427)	98.2		1,030	104.2
	Operating income	1,450	6.1	1,726	7.1	(275)	84.0	(1.0)	(197)	88.5
Coca-Cola	Sales	53,861	100.0	55,730	100.0	(1,868)	96.6		(1,868)	96.6
	Operating income	3,964	7.4	4,775	8.6	(810)	83.0	(1.2)	(810)	83.0
Others	Sales	1,910	100.0	1,912	100.0	(2)	99.9		(37)	98.0
	Operating income	437	22.9	466	24.4	(29)	93.7	(1.5)	(28)	93.9
Eliminations and corporate	Sales	(694)	100.0	(577)	100.0	(117)	120.3		(123)	121.4
	Operating income	-	-	(4)	-	4	-	-	4	-
Consolidated total	Sales	164,683	100.0	169,488	100.0	(4,805)	97.2		(2,509)	98.5
	Operating income	23,347	14.2	25,190	14.9	(1,842)	92.7	(0.7)	(1,393)	94.5

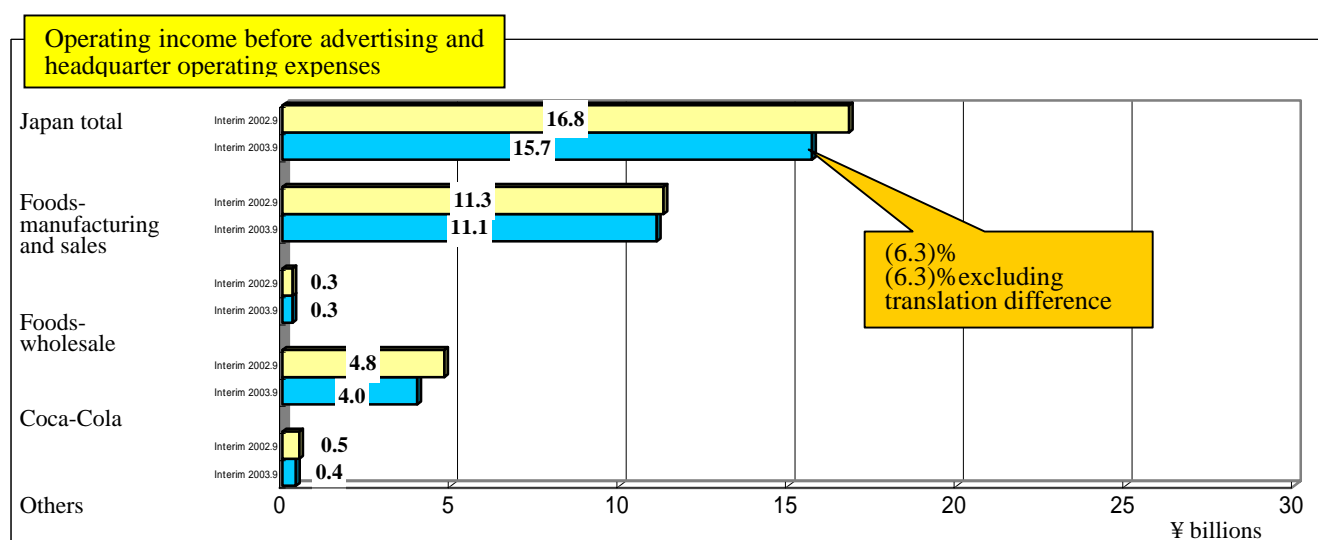
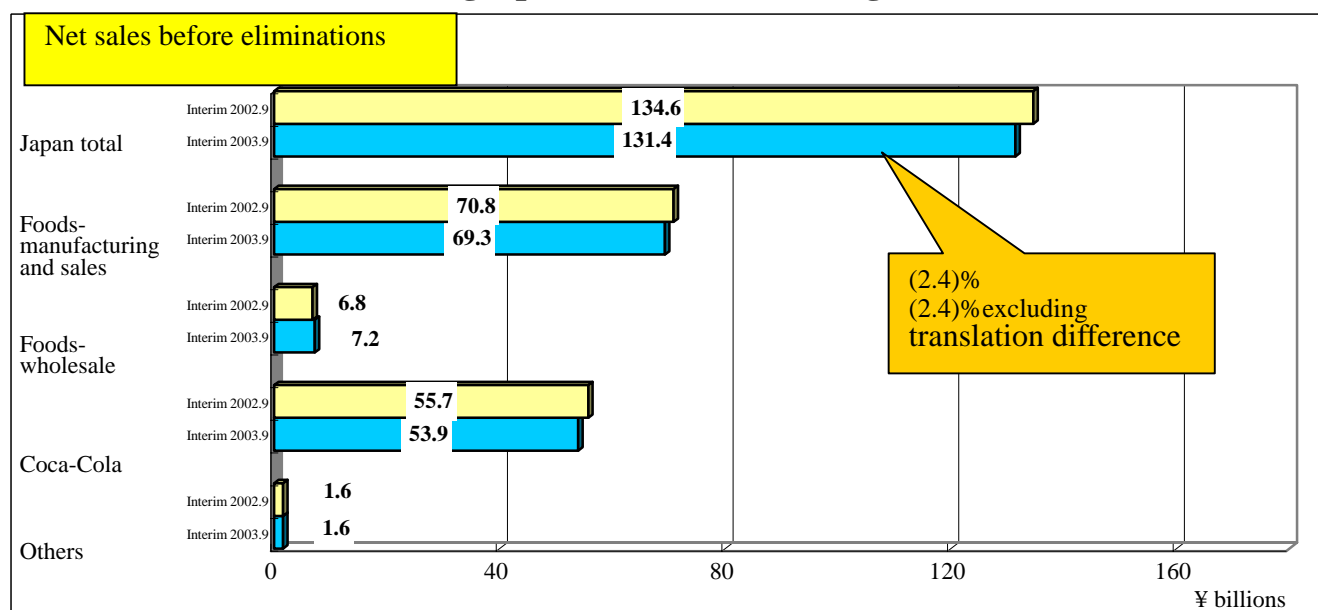
## 2. Foods-manufacturing and sales segment: consolidated business performance by business segment– income before advertising and headquarter operating expenses (Business segment)



### Consolidated operating income before advertising and headquarter operating expenses by business segment

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Soy sauce	Sales	42,866	100.0	44,130	100.0	(1,263)	97.1		(489)	98.9
	Operating income	12,550	29.3	13,737	31.1	(1,186)	91.4	(1.8)	(826)	94.0
Soy sauce derivative products	Sales	10,009	100.0	9,681	100.0	328	103.4		328	103.4
	Operating income	1,796	18.0	1,447	15.0	349	124.1	3.0	349	124.1
Del Monte	Sales	21,660	100.0	23,059	100.0	(1,398)	93.9		(1,293)	94.4
	Operating income	1,948	9.0	1,877	8.1	71	103.8	0.9	80	104.3
Sake and wine	Sales	11,722	100.0	11,768	100.0	(45)	99.6		(45)	99.6
	Operating income	1,198	10.2	1,163	9.9	35	103.1	0.3	35	103.1
Eliminations and corporate	Sales	(485)	100.0	(476)	100.0	(9)	102.0		(9)	102.0
	Operating income	-	-	-	-	-	-	-	-	-
Foods-manufacturing and sales	Sales	85,773	100.0	88,163	100.0	(2,389)	97.3		(1,509)	98.3
	Operating income	17,495	20.4	18,225	20.7	(730)	96.0	(0.3)	(361)	98.0

### 3.Consolidated business performance by region (Japan) and business segment: income before advertising and headquarter operating expenses (Geographical and business segment)



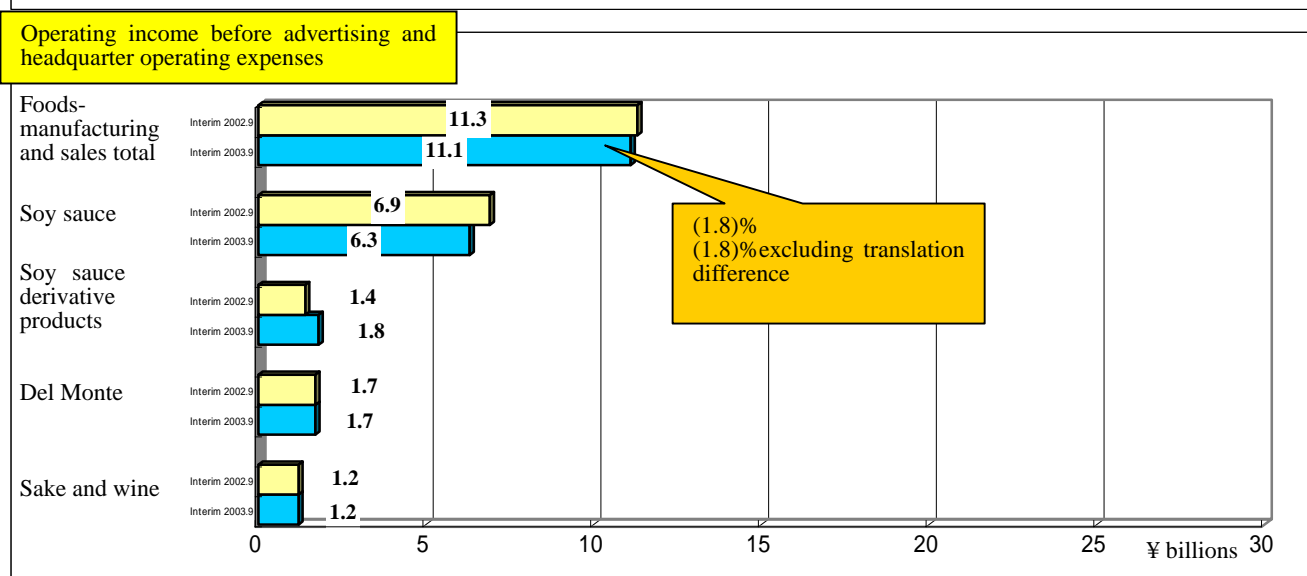
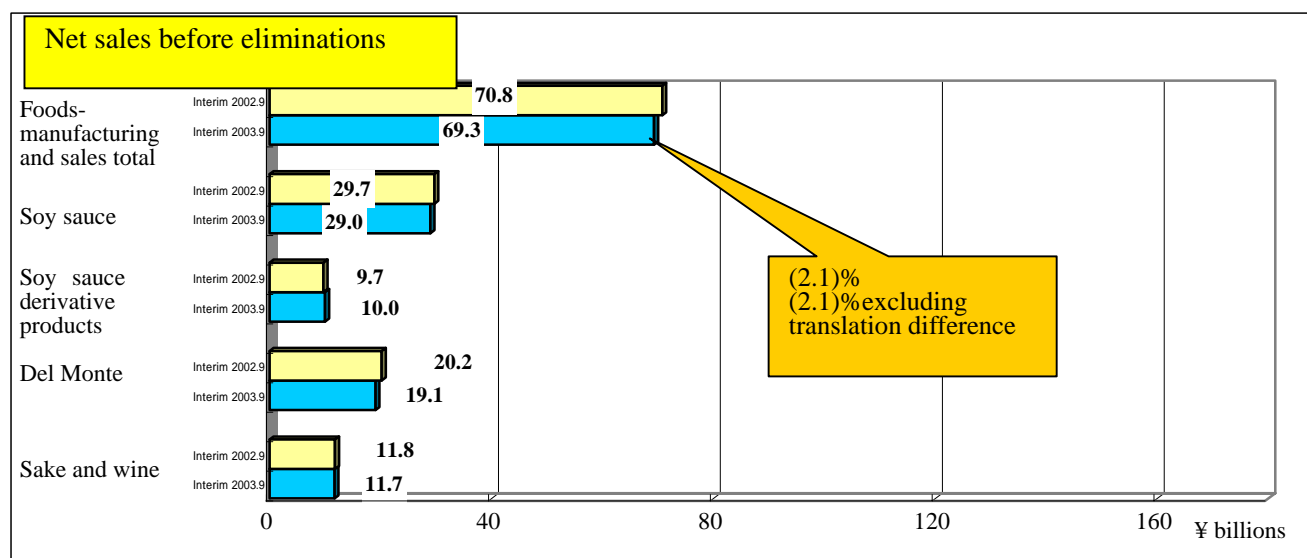
#### Consolidated operating income before advertising and headquarter operating expenses

##### by region (Japan) and business segment

¥ millions

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Foods-manufacturing and sales	Sales	69,297	100.0	70,818	100.0	(1,521)	97.9		(1,521)	97.9
	Operating income	11,052	15.9	11,260	15.9	(207)	98.2		(207)	98.2
Foods-wholesale	Sales	7,177	100.0	6,788	100.0	388	105.7		388	105.7
	Operating income	275	3.8	261	3.9	14	105.4	(0.1)	14	105.4
Coca-Cola	Sales	53,861	100.0	55,730	100.0	(1,868)	96.6		(1,868)	96.6
	Operating income	3,964	7.4	4,775	8.6	(810)	83.0	(1.2)	(810)	83.0
Others	Sales	1,610	100.0	1,601	100.0	8	100.6		8	100.6
	Operating income	446	27.7	477	29.8	(31)	93.4	(2.1)	(31)	93.4
Eliminations and corporate	Sales	(548)	100.0	(291)	100.0	(256)	188.1		(256)	188.1
	Operating income	-	-	24	-	(24)	-	-	(24)	-
Japan total	Sales	131,399	100.0	134,648	100.0	(3,249)	97.6		(3,249)	97.6
	Operating income	15,739	12.0	16,799	12.5	(1,059)	93.7	(0.5)	(1,059)	93.7

**4.Foods- manufacturing and sales segment:  
consolidated business performance by region (Japan) and business segment– income  
before advertising and headquarter operating expenses  
(Geographical and business segment)**

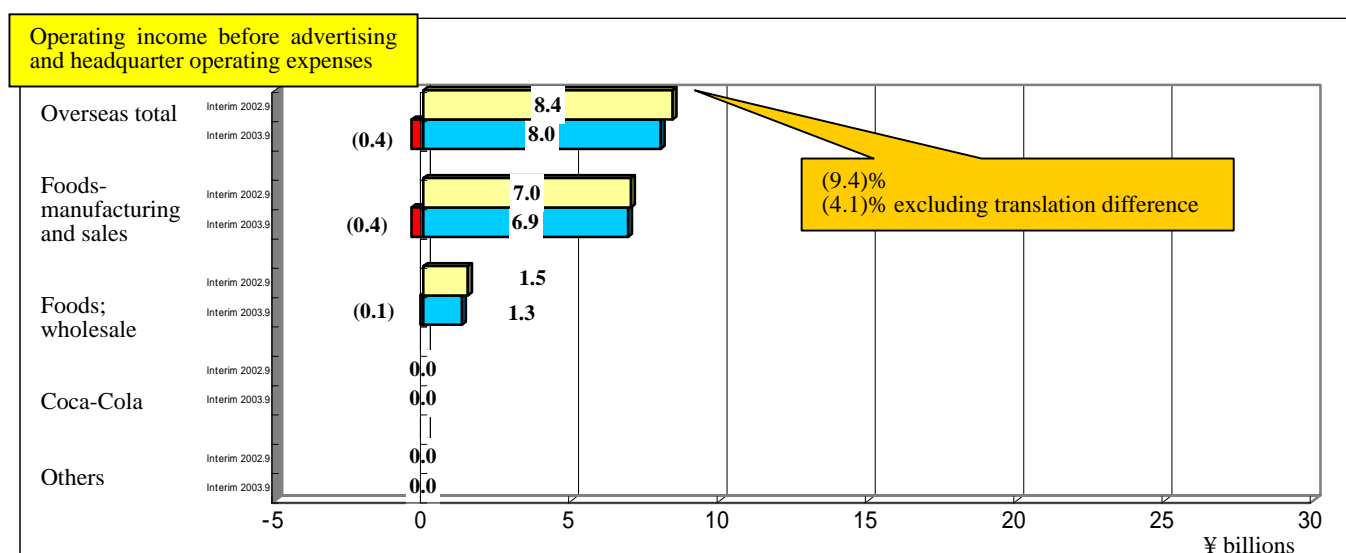
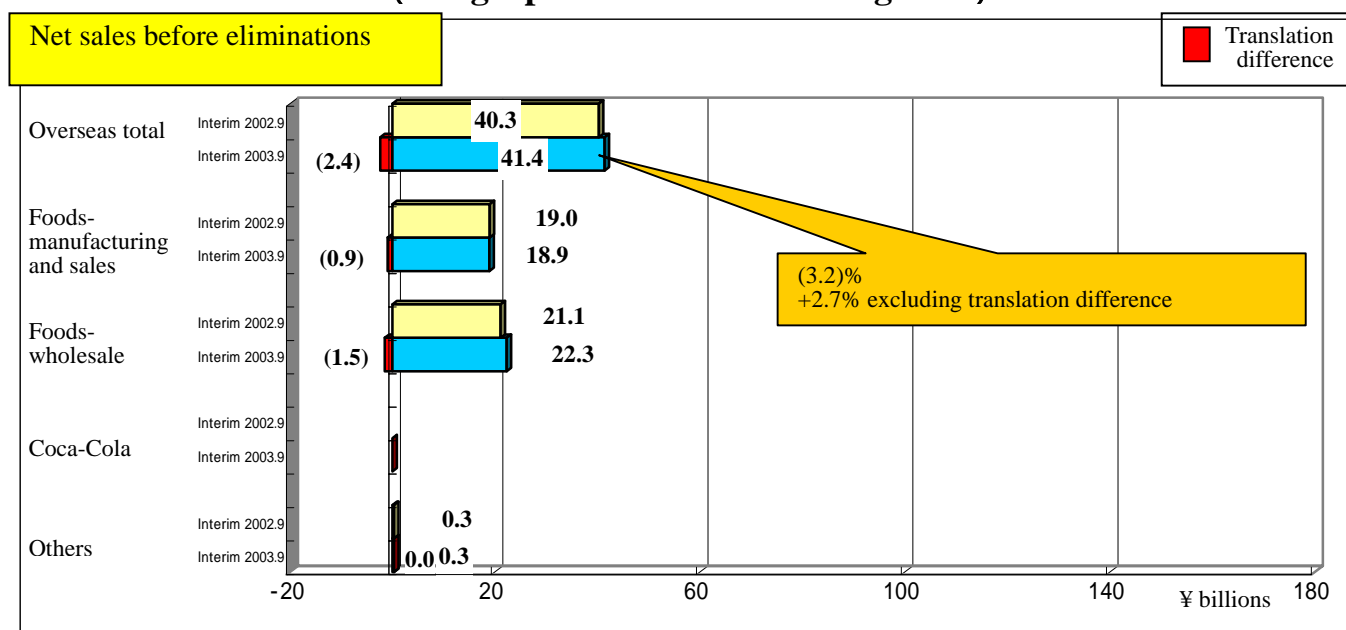


**Consolidated operating income before advertising and headquarter operating expenses  
by region (Japan) and business segment**

¥ millions

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Soy sauce	Sales	28,978	100.0	29,684	100.0	(705)	97.6		(705)	97.6
	Operating income	6,340	21.9	6,932	23.4	(592)	91.5	-1.5	(592)	91.5
Soy sauce derivative products	Sales	10,009	100.0	9,681	100.0	328	103.4		328	103.4
	Operating income	1,796	18.0	1,447	15.0	349	124.1	3.0	349	124.1
Del Monte	Sales	19,072	100.0	20,161	100.0	(1,088)	94.6		(1,088)	94.6
	Operating income	1,716	9.0	1,716	8.5		100.0	0.5		100.0
Sake and wine	Sales	11,722	100.0	11,768	100.0	(45)	99.6		(45)	99.6
	Operating income	1,198	10.2	1,163	9.9	35	103.1	0.3	35	103.1
Eliminations and corporate	Sales	(485)	100.0	(476)	100.0	(9)	102.0		(9)	102.0
	Operating income	-	-	-	-		-			-
Foods- manufacturing and sales	Sales	69,297	100.0	70,818	100.0	(1,521)	97.9		(1,521)	97.9
	Operating income	11,052	15.9	11,260	15.9	(207)	98.2		(207)	98.2

## 5. Consolidated business performance by region (Overseas) and business segment: income before advertising and headquarter operating expenses (Geographical and business segment)

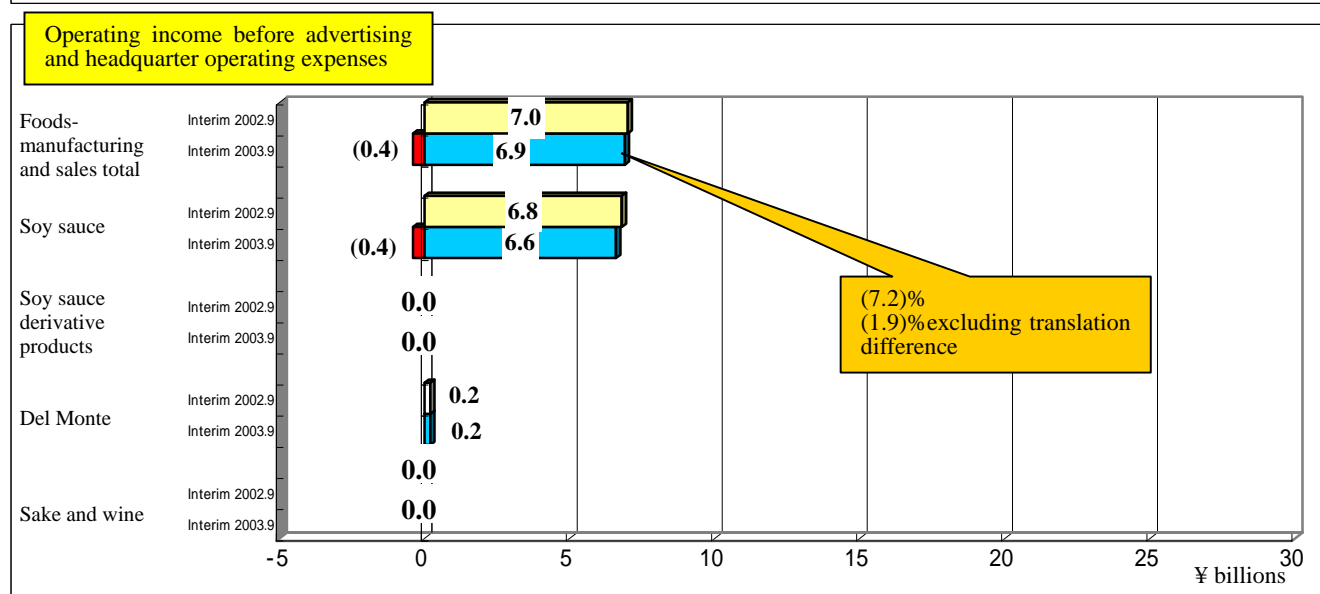
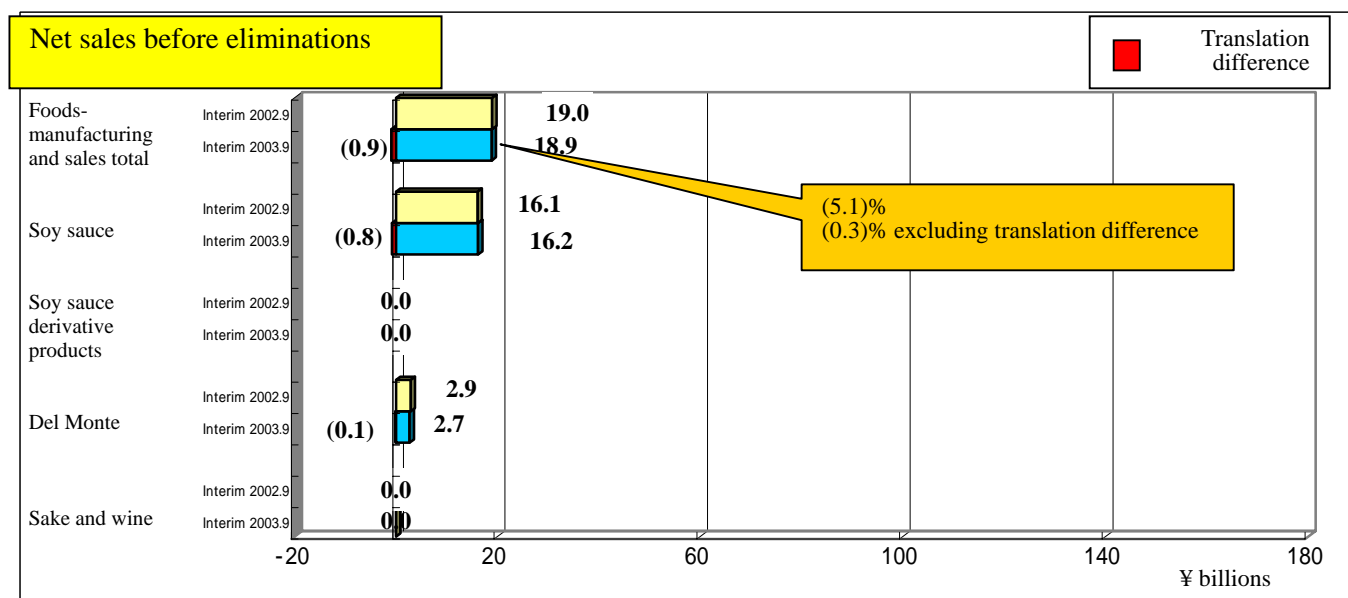


### Consolidated operating income before advertising and headquarter operating expenses by region (Overseas) and business segment

¥ millions

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Foods-manufacturing and sales	Sales	17,980	100.0	18,954	100.0	(973)	94.9	(0.8)	(51)	99.7
	Operating income	6,461	35.9	6,963	36.7	(502)	92.8	(0.8)	(133)	98.1
Foods-wholesale	Sales	20,795	100.0	21,120	100.0	(325)	98.5		1,176	105.6
	Operating income	1,174	5.6	1,466	7.0	(292)	80.1	(1.4)	(214)	85.4
Coca-Cola	Sales									
	Operating income									
Others	Sales	299	100.0	310	100.0	(11)	96.2		(46)	85.0
	Operating income	(9)	(3.0)	(11)	-3.6	2	80.6	0.6	3	71.2
Eliminations and corporate	Sales	(40)	100.0	(50)	100.0	9	80.1		10	79.8
	Operating income		-		-		-			-
Overseas total	Sales	39,035	100.0	40,335	100.0	(1,300)	96.8		1,088	102.7
	Operating income	7,626	19.5	8,419	20.9	(793)	90.6	(1.4)	(344)	95.9

**6.Foods- manufacturing and sales segment:  
consolidated business performance by region (Overseas) and business segment –  
income before advertising and headquarter operating expenses  
(Geographical and business segment)**



**Consolidated operating income before advertising and headquarter operating expenses by region (Overseas) and business segment**

Segment		Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
		Amount	Ratio to net sales	Amount	Ratio to net sales	Amount	YoY	Ratio to net sales		
Soy sauce	Sales	15,393	100.0	16,056	100.0	(663)	95.9		154	101.0
	Operating income	6,229	40.5	6,804	42.4	(575)	91.5	(1.9)	(215)	96.8
Soy sauce derivative products										
Del Monte	Sales	2,587	100.0	2,897	100.0	(310)	89.3		(205)	92.9
	Operating income	232	9.0	159	5.5	72	145.6	3.5	82	151.5
Sake and wine										
Eliminations and corporate										
Foods-manufacturing and sales	Sales	17,980	100.0	18,954	100.0	(973)	94.9		(51)	99.7
	Operating income	6,461	35.9	6,963	36.7	(502)	92.8	(0.8)	(133)	98.1

## 7. Sales to third parties by business segment

### Consolidated total

¥ millions

	Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
	Amount	Share	Amount	Share	Amount	YoY	Share		
Soy sauce	42,822	26.0	44,112	26.0	(1,290)	97.1		(515)	98.8
Soy sauce derivative products	9,809	5.9	9,486	5.6	323	103.4	0.3	323	103.4
Del Monte	21,176	12.9	22,583	13.3	(1,407)	93.8	(0.4)	(1,302)	94.2
Sake and wine	11,705	7.1	11,752	7.0	(46)	99.6	0.1	(46)	99.6
Foods; manufacturing and sales	85,514	51.9	87,935	51.9	(2,420)	97.2		(1,541)	98.2
Foods; wholesale	23,397	14.2	23,910	14.1	(512)	97.9	0.1	938	103.9
Coca-Cola	53,861	32.7	55,730	32.9	(1,868)	96.6	(0.2)	(1,868)	96.6
Others	1,910	1.2	1,912	1.1	(2)	99.9	0.1	(37)	98.0
Consolidated total	164,683	100.0	169,488	100.0	(4,805)	97.2		(2,509)	98.5

### Japan

¥ millions

	Interim 2003.9		Interim 2002.9		Change increase (decrease)				
	Amount	Share	Amount	Share	Amount	YoY	Share		
Soy sauce	28,383	22.3	29,055	22.3	(672)	97.7			
Soy sauce derivative products	9,809	7.7	9,486	7.3	323	103.4	0.4		
Del Monte	18,588	14.6	19,685	15.1	(1,096)	94.4	(0.5)		
Sake and wine	11,705	9.2	11,752	9.0	(46)	99.6	0.2		
Foods; manufacturing and sales	68,487	53.8	69,980	53.7	(1,492)	97.9	0.1		
Foods; wholesale	3,299	2.6	3,108	2.4	191	106.2	0.2		
Coca-Cola	53,861	42.3	55,730	42.7	(1,868)	96.6	(0.4)		
Others	1,610	1.3	1,601	1.2	8	100.6	0.1		
Consolidated total	127,259	100.0	130,420	100.0	(3,161)	97.6			

### Overseas

¥ millions

	Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
	Amount	Share	Amount	Share	Amount	YoY	Share		
Soy sauce	14,439	38.6	15,056	38.6	(617)	95.9		156	101.0
Soy sauce derivative products									
Del Monte	2,587	6.9	2,897	7.4	(310)	89.3	(0.5)	(205)	92.9
Sake and wine									
Foods; manufacturing and sales	17,026	45.5	17,954	46.0	(928)	94.8	(0.5)	(48)	99.7
Foods; wholesale	20,097	53.7	20,802	53.2	(704)	96.6	0.5	747	103.6
Coca-Cola									
Others	299	0.8	310	0.8	(11)	96.2		(46)	85.0
Consolidated total	37,423	100.0	39,067	100.0	(1,644)	95.8		651	101.7

## 8. Sales to third parties by geographical segment

**Interim 2003.9**

¥ millions

	Interim 2003.9		Interim 2002.9		Change increase (decrease)			Change excluding translation difference	%
	Amount	Share	Amount	Share	Amount	YoY	Share		
Japan	127,259	77.3	130,420	76.9	(3,161)	97.6	0.4	(3,161)	97.6
Overseas	37,423	22.7	39,067	23.1	(1,644)	95.8	(0.4)	651	101.7
North America	31,480	19.1	33,249	19.6	(1,768)	94.7	(0.5)	755	102.3
Other	5,942	3.6	5,818	3.5	124	102.1	0.1	(103)	98.2
(Europe)	2,975	1.8	2,495	1.5	480	119.3	0.3	131	105.3
(South East Asia)	2,966	1.8	3,322	2.0	(355)	89.3	(0.2)	(235)	92.9
Consolidated total	164,683	100.0	169,488	100.0	(4,805)	97.2		(2,509)	98.5

**[2nd half] 2004.3 Revised forecast**

¥ millions

	2004.3 Revised forecast		2003.3 2nd half		Change increase (decrease)			Change excluding translation difference	%
	Amount	Share	Amount	Share	Amount	YoY	Share		
Japan	134,740	78.4	135,708	78.4	(968)	99.3		(968)	99.3
Overseas	37,076	21.6	37,310	21.6	(234)	99.4		2,278	106.1
North America	31,736	18.5	32,111	18.6	(375)	98.8	(0.1)	2,109	106.6
Other	5,340	3.1	5,199	3.0	140	102.7	0.1	169	103.3
(Europe)	2,798	1.6	2,215	1.3	583	126.3	0.3	462	120.9
(South East Asia)	2,541	1.5	2,983	1.7	(442)	85.2	(0.2)	(293)	90.2
Consolidated total	171,817	100.0	173,019	100.0	(1,202)	99.3		1,310	100.8

**[Full year] 2004.3 Revised forecast**

¥ millions

	2004.3 Revised forecast		2003.3 Actual		Change increase (decrease)			Change excluding translation difference	%
	Amount	Share	Amount	Share	Amount	YoY	Share		
Japan	262,000	77.9	266,129	77.7	(4,129)	98.4	0.2	(4,129)	98.4
Overseas	74,500	22.1	76,378	22.3	(1,878)	97.5	(0.2)	2,930	103.8
North America	63,217	18.8	65,361	19.1	(2,143)	96.7	(0.3)	2,865	104.4
Other	11,282	3.3	11,017	3.2	265	102.4	0.1	65	100.6
(Europe)	5,774	1.7	4,711	1.4	1,063	122.6	0.3	594	112.6
(South East Asia)	5,508	1.6	6,306	1.8	(798)	87.3	(0.2)	(529)	91.6
Consolidated total	336,500	100.0	342,508	100.0	(6,008)	98.2		(1,198)	99.6