

August 10, 2004

## Financial Data for the First Quarter ended June 30, 2004

(From April 1, - to June 30, 2004)

Nikon Corporation

1. Net Sales, Operating Income, Ordinary Income, Net Income [consolidated] (Units: billions of Yen)

		Fiscal Year 2004 2004-3			Fiscal Year 2005 2005–3			
		1Q	1st	Total	1Q	1st(est.)*	2nd(est.)*	Total(est.)*
Corporate	Net Sales	112.9	240.9	506.4	138.2	320.0	380.0	700.0
	Operating Income	0.1	1.7	3.7	3.1	4.0	24.0	28.0
	Ordinary Income	0.6	-0.5	-4.3	3.2	1.0	18.0	19.0
	Net Income	0.1	2.0	2.4	1.7	3.0	16.0	19.0
	Net Sales:							
Precision	Outside Customers	24.7	68.9	156.6	46.1	104.0	144.0	248.0
Equipment	Net sales: Total	25.0	69.6	158.1	46.6	105.0	145.0	250.0
	Operating Income	-8.6	-12.5	-20.8	-0.9	-1.5	10.5	9.0
	Net Sales:			'				
Imaging Products	Outside Customers	73.2	141.9	283.3	77.8	179.5	189.5	369.0
	Net sales: Total	73.5	142.6	284.7	78.3	180.0	190.0	370.0
	Operating Income	9.7	15.5	25.2	5.3	7.5	11.5	19.0
Instruments	Net Sales:			'				
	Outside Customers	11.2	21.4	46.7	9.6	23.0	31.5	54.5
	Net sales: Total	11.5	22.0	48.0	9.9	23.0	32.0	55.0
	Operating Income	0.4	0.5	2.7	-0.6	-0.5	2.5	2.0
Other	Net Sales:			'				
	Outside Customers	3.9	8.7	19.8	4.7	13.5	15.0	28.5
	Net sales: Total	8.4	18.3	39.6	9.8	24.0	26.0	50.0
	Operating Income	-1.4	-1.7	-3.2	-0.7	-1.5	-0.5	-2.0

<Note> Rounded to 0.1 billion Yen

## 2. Sales units of Nikon Steppers (Units)

	2004-3			2005-3			
	1Q	1st	Total	1Q	1st(est.)*	2nd(est.)*	Total(est.)*
IC Steppers New products	23	76	159	52	approx.110	approx.120	approx.230
Used products	3	8	46	14	approx. 25	approx. 30	approx. 55
Total	26	84	205	66	approx.135	approx.150	approx.285
LCD Steppers	6	15	52	18	approx. 40	approx. 45	approx. 85
Grand Total	32	99	257	84	approx.175	approx.195	approx.370

<Ref> Sales units of Nikon IC Steppers from January to June in 2004 are as follows: New products 104 units, Used products 37 units

## 3. Sales units of Nikon Digital Cameras [non-consolidated] (Unit: thousand units)

	2004-3			2005–3					
	1Q	1st	Total	1Q	1st(est.)*	2nd(est.)*	Total(est.)*		
Total	1,040	2,230	5,400	1,590	approx.4,100	approx.3,700	approx.7,800		

## \* The data for Fiscal Year 2005, 1st(est.), 2nd(est.) and Total(est.) are same as our estimation in May, 2004.

Precision Equipment: IC steppers, LCD steppers, etc

Imaging Products: Cameras, Interchangeable camera lenses, Digital cameras, etc
Instruments: Microscopes, Measuring instruments, Inspection equipments, etc

Other: Customized Products, Sport Optics, Ophthalmic frames, Surveying instruments, etc