



November 22, 2002

Brief Announcement of Interim Financial Results (Consolidated)  
for FY2002 Ending March 2003

**Company name** Unipres Corporation

**Over-the-counter stock Code** No. 5949

**(URL)** <http://www.unipres.co.jp>

**Head office** 19-1, Aobacho, Fuji City, Shizuoka

**Prefecture in which head office is based** Shizuoka

**Contact person for information**

Hiroshi Otaka, Director and General Manager of Finance & Accounting Department

**TEL** (0545) 62-5026

**Date of Board of Directors Meeting at book closing** November 22, 2002

**Adoption of U.S. accounting standards** None

1. Consolidated business results for interim period  
(April 1, 2002 – September 30, 2002)

(1) Consolidated results of business operations

Note: In the amounts shown below, figures less than one million yen are omitted.

	Millions of yen		
	Interim period ended September 2002 (Percentage change)	Interim period ended September 2001 (Percentage change)	Term ended March 2002
Sales	74,913 ( 12.2)	66,779 ( 7.8)	137,349
Operating profit	2,820 ( 369.4)	600 ( -63.1)	3,168
Ordinary profit	2,105 ( 729.5)	253 ( -74.9)	2,499
Net profit for the midterm (current term)	502 ( 585.1)	73 ( - )	499
	Yen		
Net profit per share for the interim period (current term)	14.01	2.04	12.52
Net profit per share for the interim period (current term) after latent stock adjustment	-	-	-

Notes: 1. Investment gains and losses by equity method

Interim period ended September 2002 -163 million yen

Interim period ended September 2001 -44 million yen

Term ended March 2002 -27 million yen

2. Average number of shares during term (consolidated)

Interim period ended September 2002 35,901,951 shares

Interim period ended September 2001 35,948,673 shares

Term ended March 2002 35,948,038 shares

3. Changes in accounting method None

4. Percentage figures for sales, operating profit, ordinary profit and net profit for the midterm (current term) indicate percentage changes over the previous midterm.

## (2) Consolidated financial standing

	Millions of yen		
	Interim period ended September 2002	Interim period ended September 2001	Term ended March 2002
Total assets	117,808	114,272	116,904
Shareholders' equity	31,372	29,805	31,903
Shareholders' equity ratio(%)	26.6	26.1	27.3
	Yen		
Shareholders' equity per share	873.99	829.11	887.53

Note: Number of outstanding shares at end of term (consolidated)

Interim period ended September 2002                      35,895,621 shares

Interim period ended September 2001                      35,949,108 shares

Term ended March 2002    35,949,420 shares

## (3) Consolidated cash flow

	Millions of yen		
	Interim period ended September 2002	Interim period ended September 2001	Term ended March 2002
Cash flow from business activities	4,320	7,305	10,588
Cash flow from investment activities	-4,882	-3,616	-8,760
Cash flow from financial activities	352	-3,333	-3,035
Term-end balance of cash and cash equivalent	5,066	6,864	5,429

## (4) Matters pertaining to scope of consolidation and to application of equity method

Number of consolidated subsidiaries    10

Number of non-consolidated subsidiaries applying equity method                      -

Number of affiliates applying equity method    4

## (5) Changes in scope of consolidation and in application of equity method

Consolidated (new)                      - companies (excluded)                      - companies

Applying equity method (new)                      - companies (excluded)                      - companies

## 2. Predicted consolidated business results for FY2002 (April 1, 2002 – March 31, 2003)

	Millions of yen Full term
Sales	149,000
Ordinary profit	3,300
Net profit for the current term	900

(Reference) Estimated net profit per share for the current term (full term)    ¥25.07