

# Financial Highlights

AISIN SEIKI CO., LTD. and Its Consolidated Subsidiaries

Years ended March 31, 2002, 2001 and 2000 (Fiscal years in this report begin on April 1 of the previous year and end on March 31 of the year indicated.)

Fiscal Year	Millions of Yen		Percent Change	Millions of U.S. Dollars
	2002	2001	2002 / 2001	2002
<b>Net Sales</b>	<b>¥1,221,916</b>	¥1,128,484	<b>8.3 %</b>	<b>\$9,170</b>
Domestic Sales	<b>968,878</b>	904,041	<b>7.2</b>	<b>7,271</b>
Overseas Sales	<b>253,038</b>	224,443	<b>12.7</b>	<b>1,899</b>
<b>Net Income (Loss)</b>	<b>25,652</b>	(7,231)	<b>—</b>	<b>193</b>
<b>Total Assets</b>	<b>1,146,820</b>	1,104,642	<b>3.8</b>	<b>8,607</b>
<b>Shareholders' Equity</b>	<b>431,872</b>	414,672	<b>4.1</b>	<b>3,241</b>
<b>Common Stock</b>	<b>41,140</b>	41,140	<b>0.0</b>	<b>309</b>
<b>Purchase of Property, Plant &amp; Equipment</b>	<b>81,259</b>	80,853	<b>0.5</b>	<b>610</b>
<b>Depreciation &amp; Amortization</b>	<b>80,239</b>	82,651	<b>(2.9)</b>	<b>602</b>
<b>R &amp; D Expenses</b>	<b>67,665</b>	58,831	<b>15.0</b>	<b>508</b>

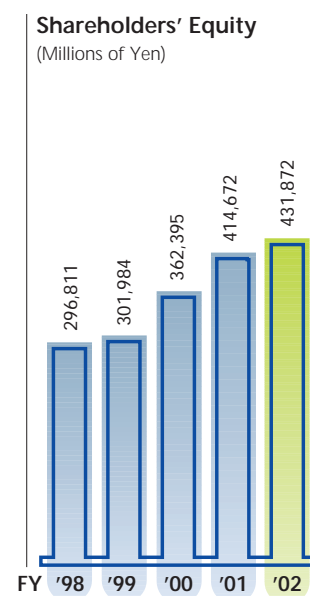
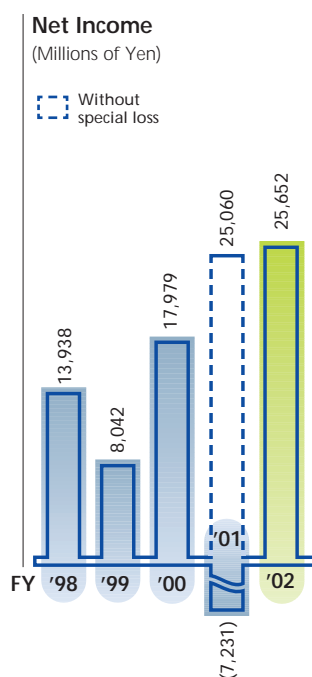
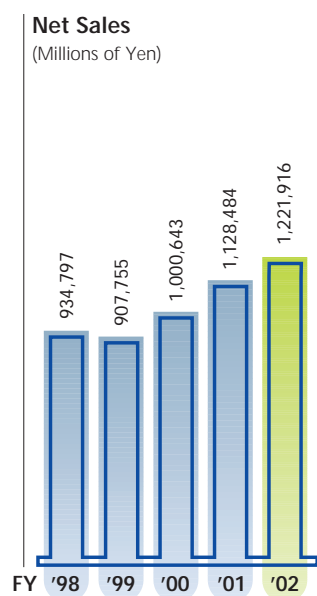
Per Share of Common Stock:	Yen		Percent Change	U.S. Dollars
	2002	2001	2002 / 2001	2002
<b>Net Income (Loss)—Basic</b>	<b>¥91.84</b>	¥ (25.89)	<b>— %</b>	<b>\$0.69</b>
<b>Net Income—Diluted</b>	<b>86.76</b>	—	<b>—</b>	<b>0.65</b>
<b>Shareholders' Equity</b>	<b>1,546.21</b>	1,484.53	<b>4.2</b>	<b>11.60</b>
<b>Cash Dividends</b>	<b>13.00</b>	12.00	<b>8.3</b>	<b>0.10</b>

Number of Employees	2002	2001	Percent Change	U.S. Dollars
<b>Number of Employees</b>	<b>40,234</b>	36,343	<b>10.7</b>	<b>—</b>

Notes: 1. The calculation of per share amounts is based on the average number of shares during each fiscal year.

2. The U.S. dollar amounts above represent translations of yen, for convenience only, at the rate of ¥133.25=US\$1.00



(Fiscal years in this report begin on April 1 of the previous year and end on March 31 of the year indicated.)