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Summary of Consolidated Financial Statements for the First Quarter of the Year ending March 31, 2006

July 29, 2005

Listed Company:	Japan Cash Machine Co.,Ltd.	Stock Exchanges:	Tokyo, Osaka
Code Number:	6418	Location of Principal Office:	Osaka
Representative:	Position: President	Name:	Koichiro Kamihigashi
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1. Matters regarding preparation of the quarterly financial information
- Application of the simplified accounting methods : None
- Changes in accounting methods from the previous term : None
- Changes in the scope of consolidation and application of equity method: None

1. Financial results for the 1st quarter ended June 30, 2005 (April 1, 2005 to June 30, 2005)

(1) Operating Results (Amounts less than 1 million yen have been rounded down.)

	Net Sales	Year-on-year change	Operating Income	Year-on-year change	Ordinary Income	Year-on-year change	Net Income	Year-on-year change
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
1 st quarter ended June 30, 2005	7,448	(16.3)	1,592	(41.7)	1,627	(43.3)	1,116	(42.7)
1 st quarter ended June 30, 2004	8,897	18.3	2,732	84.3	2,871	83.1	1,949	104.0
Year ended March 31, 2005	37,947		8,644		8,882		4,983	

	Net Income Per share: Basic	Net Income Per share: Diluted
	Yen	Yen
1 st quarter ended June 30, 2005	37.78	37.65
1 st quarter ended June 30, 2004	98.92	98.74
Year ended March 31, 2005	166.42	165.31

(Note) (i) The Company made a 1.5 for 1 stock split as of March 18, 2005. However, this calculation does not reflect in the net income per share and the diluted net income per share.

As to the amounts per share after retroactive adjustment (consolidated), please refer to page 9.

(ii) Year-on-year changes for net sales, operating income, ordinary income, and net income represent the increase/decrease compared to the same period of the previous year.

[The qualitative information on Operating Results]

The net sales in Europe for the 1st quarter grew steadily. However, the amounts decreased by 16.3% to ¥7,448million from the same period of the previous year due to the demand cycle in North American market and the termination of domestic demand of new bills. On the profits side, operating income decreased by 41.7% to ¥1,592 million, ordinary income decreased by 43.3% to ¥1,627 million, and net income decreased by 42.7% to ¥1,116 million due to the decrease of net sales and the increase of the expenses to expand overseas sales network.

Consequently, the net sales and the net income for the 1st quarter decreased. This is due to the market environment as we have expected and the actual results remained at the same level as we have originally estimated.

On the foreign exchange market, the average yen to US dollar exchange rate was ¥105.24/\$1 compared to ¥107.13/\$1 in the 1st quarter of the previous year, reflecting an appreciation of the yen by ¥2, while the average against the euro was ¥137.60/€ marking a depreciation of the yen by ¥5 from the 132.24/€ of the 1st quarter of the previous year.

(2) Financial Condition

(In thousand , rounded down)

Fiscal year	Total Assets	Total Shareholders' Equity	Total Shareholders' Equity Ratio	Shareholders' Equity Per Share
	Million yen	Million yen	%	Yen
1 st quarter ended June 30, 2005	30,640	25,236	82.4	853.97
1 st quarter ended June 30, 2004	31,260	22,178	70.9	1,125.59
Year ended March 2005	32,875	25,019	76.1	844.43

(Note) The Company made a 1.5 for 1 stock split as of March 18, 2005. The effect of the stock split is not reflected in the shareholders' equity per share. As to the amounts per share after retroactive adjustment (consolidated), please refer to page 9.

(3) Cash Flows

Fiscal Year	Net Cash provided by Operating Activities	Net Cash used in Investing Activities	Net Cash used in Financing Activities	Cash and Cash Equivalents at End of Year
	Million Yen	Million Yen	Million Yen	Million Yen
1 st quarter ended June 30, 2005	(957)	(773)	(947)	8,993
1 st quarter ended June 30, 2004	744	(157)	(427)	11,334
Year ended March 2005	3,169	(1,975)	(899)	11,621

[The qualitative information on Financial Condition]

The asset at the end of 1st quarter totaled to ¥30,640 million, decreasing ¥2,235 million compared to the end of the previous fiscal year. The main factor is that the cash and cash equivalents decreased by ¥2,618 million due to the payment of income tax and bonuses. Additionally, the consolidated cash flow resulted in the expenditure of ¥957 million from operating activities arisen by the payment of income tax etc., ¥773 million from investing activities due to the facility investment in Nagahama Factory, and ¥947 million from financing activities such as dividend payment. As a result, the year end balance of cash and bank equivalents amounted to ¥8,993 million, decreasing by ¥2,627 million compared to the end of the previous fiscal year.

Attached Materials

1st Quarter Consolidated Balance Sheet (Summary), 1st Quarter Consolidated Income Statement (Summary), etc.

[Reference]

The half-yearly and yearly sales forecasts of the financial results ending September 30, 2005 and March 31, 2006 are respectively same as the forecast presented on May 13th, 2005.

Please note that the forecast above was made based on the information at the time of presentation, and the actual turnout may differ from the forecast due to the subsequent various factors.

1 . Consolidated Balance Sheet (Summary)

(In thousand yen, rounded down)

Period Items	1 st quarter ended June 30, 2005		1 st quarter ended June 30, 2004		Amount Increased/(Decreased)		Year ended March 31, 2005	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Assets		%		%		%		%
I. Current Assets:	24,234,468	79.1	27,102,795	86.7	(2,868,327)	(10.6)	28,443,660	86.5
Cash and bank equivalents	9,056,598		11,334,794		(2,278,196)	(20.1)	11,675,391	
Notes and account receivable trade	5,861,571		6,156,988		(295,417)	(4.8)	6,726,615	
Marketable securities	969,473		-		969,473	-	940,585	
Inventories	6,729,918		7,932,935		(1,203,016)	(15.2)	7,407,252	
Deferred income taxes	1,344,898		1,265,531		79,366	6.3	1,404,162	
Prepaid expenses and Other current assets	432,273		604,186		(171,913)	(28.5)	477,106	
Less allowance for doubtful accounts	(160,263)		(191,640)		31,376	(16.4)	(187,453)	
II. Fixed Assets:	6,406,011	20.9	4,157,843	13.3	2,248,168	54.1	4,431,939	13.5
Tangible fixed assets:	2,869,065	9.4	2,224,113	7.1	644,951	29.0	2,332,642	7.1
Buildings and structures	999,405		1,025,578		(26,173)	(2.6)	998,986	
Other	1,869,660		1,198,535		671,124	56.0	1,333,655	
Intangible fixed assets:	319,002	1.0	149,032	0.5	169,970	114.0	266,355	0.8
Investments and other assets:	3,217,944	10.5	1,784,697	5.7	1,433,246	80.3	1,832,940	5.6
Investments in securities	914,655		1,049,664		(135,009)	(12.9)	976,001	
Deferred income taxes	250,292		172,006		78,286	45.5	223,635	
Other	2,120,264		622,195		1,498,068	240.8	700,614	
Less allowance for doubtful accounts	(67,267)		(59,168)		(8,098)	13.7	(67,311)	
III. Deferred assets	-	0.0	77	0.0	(77)	(100.0)	-	0.0
Total Assets	30,640,480	100.0	31,260,717	100.0	(620,236)	(2.0)	32,875,599	100.0
Liabilities								
I. Current liabilities:	5,025,294	16.4	8,663,528	27.7	(3,638,234)	(42.0)	7,470,535	22.7
Notes and account payables trade	2,754,152		5,939,315		(3,185,163)	(53.6)	3,701,003	
Short-term bank borrowings	138,033		97,555		40,478	41.5	128,859	
Redeemable bond within 1 year	-		200,000		(200,000)	(100.0)	-	
Accrued income taxes	665,684		857,525		(191,841)	(22.4)	1,954,584	
Accrued bonuses	220,908		213,489		7,419	3.5	505,674	
Other	1,246,515		1,355,643		(109,127)	(8.0)	1,180,413	
II. Long-term liabilities:	379,136	1.2	418,217	1.4	(39,081)	(9.3)	385,269	1.2
Deferred income taxes	25,551		29,222		(3,670)	(12.6)	24,823	
Accrued retirement benefits for employees	59,825		102,013		(42,187)	(41.4)	73,880	
Retirement allowances for directors and Corporate auditors	270,208		268,208		2,000	0.7	263,614	
Other	23,550		18,773		4,777	25.4	22,950	
Total liabilities	5,404,430	17.6	9,081,746	29.1	(3,677,315)	(40.5)	7,855,804	23.9
Minority shareholders' equity	-	-	-	-	-	-	-	-
Shareholders' equity								
I. Common stock	2,181,695	7.1	2,181,695	7.0	-	-	2,181,695	6.6
II. Capital surplus	2,033,690	6.6	2,028,655	6.5	5,035	0.2	2,029,136	6.2
III. Retained earnings	21,236,228	69.3	18,332,603	58.6	2,903,625	15.8	21,130,910	64.3
IV. Net unrealized holding gain on securities	239,977	0.8	320,339	1.0	(80,361)	(25.1)	276,675	0.8
V. Translation adjustment	(354,780)	(1.2)	(602,871)	(1.9)	248,091	(41.2)	(503,988)	(1.5)
VI. Less treasury stock, at cost	(100,761)	(0.3)	(81,450)	(0.3)	(19,311)	23.7	(100,761)	(0.3)
Total shareholders' equity	25,236,049	82.4	22,178,970	70.9	3,057,079	13.8	25,019,795	76.1
Total liabilities and shareholders' equity	30,640,480	100.0	31,260,717	100.0	(620,236)	(2.0)	32,875,599	100.0

2 . Consolidated Income Statement (Summary)

(In thousand yen, rounded down)

Period Items	1 st Quarter ended June 30,2005		1 st Quarter ended June 30, 2004		Amount Increased/(Decreased)		Year ended March 31,2005	
	Amount	%	Amount	%	Amount	Change	Amount	%
I. Net Sales	7,448,755	100.0	8,897,721	100.0	(1,448,966)	(16.3)	37,947,200	100.0
II. Cost of Sales	3,643,926	48.9	4,011,901	45.1	(367,975)	(9.2)	19,535,015	51.5
Gross profit	3,804,829	51.1	4,885,820	54.9	(1,080,991)	(22.1)	18,412,185	48.5
III. Selling, general and administrative expenses	2,212,795	29.7	2,153,484	24.2	59,310	2.8	9,767,609	25.7
Operating income	1,592,033	21.4	2,732,335	30.7	(1,140,301)	(41.7)	8,644,576	22.8
IV. Non-operating income	43,901	0.6	143,723	1.6	(99,822)	(69.5)	263,205	0.7
Interest income	8,204		11,185		(2,981)	(26.7)	44,642	
Dividend income	5,277		5,869		(592)	(10.1)	9,318	
Foreign exchange gain	25,542		122,239		(96,697)	(79.1)	140,663	
Other	4,877		4,429		448	10.1	68,580	
V. Non-operating expenses	8,382	0.1	4,473	0.0	3,909	87.4	25,371	0.1
Interest expense	806		1,766		(960)	(54.4)	7,480	
Other	7,576		2,706		4,869	180.0	17,890	
Ordinary income	1,627,552	21.8	2,871,585	32.3	(1,244,032)	(43.3)	8,882,410	23.4
VI. Extraordinary income	24,319	0.3	50,173	0.6	(25,853)	(51.5)	76,712	0.2
Gain on sales of fixed assets	80		-		80	-	12,545	
Gain on sales of investment securities	-		37,278		(37,278)	(100.0)	37,278	
Reversal of allowance for doubtful account	24,239		12,894		11,344	88.0	26,888	
VII. Extraordinary expenses	7,578	0.1	5,679	0.1	1,898	33.4	147,324	0.4
Loss on sales of property, plant, and equipment	-		2,145		(2,145)	(100.0)	5,256	
Loss on disposal of property, plant and equipment	119		3,534		(3,415)	(96.6)	77,306	
Impairment loss	7,458		-		7,458	-	-	
Loss on devaluation of golf club memberships	-		-		-	-	2,250	
Loss on cancellation of leases	-		-		-	-	16,224	
Loss on fire incidents	-		-		-	-	29,913	
Other	-		-		-	-	16,374	
Income before income taxes	1,644,294	22.1	2,916,079	32.8	(1,271,785)	(43.6)	8,811,798	23.2
Income taxes current	465,312	6.2	890,960	10.0	(425,647)	(47.8)	3,918,848	10.3
Income taxes-deferred	62,506	0.8	75,853	0.9	(13,346)	(17.6)	(91,049)	(0.2)
Net Income	1,116,474	15.0	1,949,265	21.9	(832,790)	(42.7)	4,983,999	13.1

3 . Consolidated Cash Flow (Summary)

(In thousand yen, rounded down)

Period Items	1 st Quarter ended June 30, 2005	1 st Quarter ended June 30, 2004	Year ended March 31, 2005
	Amount	Amount	Amount
Cash flow from operating activities			
Income before income taxes	1,644,294	2,916,079	8,811,798
Depreciation and amortization	144,048	128,830	647,815
Amortization of consolidation adjustment accounts	565	565	2,260
Increase (decrease) in reserve	(322,520)	(252,285)	11,407
Interest and dividend income	(13,481)	(17,054)	(53,961)
Interest expense	806	1,766	7,480
Exchange loss (gain), net	(1,730)	(3,364)	(8,740)
Amortization of bond issue discount	-	33	111
Impairment loss	7,458	-	-
Loss (gain) on sales of investment in securities	-	(37,278)	(37,278)
Loss on sales and disposal of tangible fixed assets	39	5,679	70,017
Loss on revaluation of golf club membership	-	-	1,500
Decrease (increase) in account receivable	914,021	58,833	(514,500)
Decrease (increase) in inventories	729,033	(1,971,643)	(1,362,706)
Increase (decrease) in notes and accounts payable	(999,181)	730,261	(1,571,334)
Decrease (increase) in consumption taxes receivable	(40,726)	143,689	50,563
Increase (decrease) in other assets and liabilities	(1,141,838)	1,514	38,260
Bonuses to directors and corporate auditors	(65,500)	(50,200)	(50,200)
Sub Total	855,287	1,655,427	6,042,491
Interest and dividends received	13,481	17,054	53,961
Interest Paid	(806)	(557)	(8,006)
Income taxes paid	(1,825,125)	(927,125)	(2,918,948)
Net cash provided by operating activities	(957,162)	744,799	3,169,497
Cash flow from investing activities			
Payments for purchase of tangible fixed assets	(678,540)	(207,934)	(869,214)
Proceeds from sales of tangible fixed assets	(24,261)	19,000	39,174
Payments for purchase of intangible fixed assets	(69,645)	(12,760)	(192,552)
Payments for purchase of marketable securities	-	-	(975,612)
Payments for purchase of investment in securities	(450)	(2,961)	(2,961)
Proceeds from sale of investment in securities	-	47,278	47,278
Payments for other investing activities	(335)	-	(21,958)
Net Cash used in investing activities	(773,232)	(157,376)	(1,975,846)

Period Items	1 st Quarter ended June 30, 2005	1 st Quarter ended June 30, 2004	Year ended March 31, 2005
	Amount	Amount	Amount
Cash flow from financing activities			
Increase (decrease) of short-term borrowing	-	(3,369)	(25,924)
Payments for purchase of treasury stock	(10,335)	(12,378)	(25,989)
Proceeds from sales of treasury stock	8,762	-	908
Payments for redemption of bond	-	-	(200,000)
Cash dividends paid	(945,657)	(412,078)	(648,504)
Cash flow used financing activities	(947,230)	(427,826)	(899,510)
Effect of exchange rate changes on cash and cash equivalents	49,657	(99,777)	52,417
Increase in cash and cash equivalents	(2,627,968)	59,818	346,557
Cash and cash equivalents at beginning of year	11,621,533	11,274,975	11,274,975
Cash and cash equivalents at end of year	8,993,564	11,334,794	11,621,533

4 . Segment Information

[Segment Information by business category]

The business of the Company and the consolidated subsidiaries are classified into two segments: cash machines and related equipment, and leisure and related businesses. As net sales and operating income and total assets of cash machines and related equipments constituted more than 90% of the consolidated sales, operating income and total assets, the disclosure of business segment information has been omitted.

[Geographical segment information]

1st Quarter ended June 30, 2005

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Outside Customers	3,513,430	2,293,891	128,408	1,513,024	7,448,755	-	7,448,755
(2) Intersegment Sales	2,926,917	9,273	1,209,884	121	4,146,197	(4,146,197)	-
Total Sales	6,440,348	2,303,165	1,338,293	1,513,145	11,594,953	(4,146,197)	7,448,755
Operating Expenses	5,605,667	2,055,125	1,251,511	1,135,545	10,047,850	(4,191,128)	5,856,721
Operating income	834,681	248,040	86,781	377,599	1,547,102	44,931	1,592,033

1st Quarter ended June 30, 2004

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Outside Customers	4,415,827	2,958,329	28,575	1,494,990	8,897,721	-	8,897,721
(2) Intersegment Sales	3,598,930	16,781	1,589,781	122	5,205,615	(5,205,615)	-
Total Sales	8,014,757	2,975,111	1,618,356	1,495,112	14,103,337	(5,205,615)	8,897,721
Operating expenses	6,317,307	2,502,039	1,549,689	1,132,111	11,501,148	(5,335,762)	6,165,386
Operating income	1,697,450	473,071	68,666	363,001	2,602,189	130,146	2,732,335

Year ended March 31, 2005

(In thousand yen, rounded down)

	Japan	North America	Asia	Europe	Total	Elimination/ Corporate	Consolidated
Net Sales							
(1) Outside Customers	20,054,099	12,021,606	255,504	5,615,990	37,947,200	-	37,947,200
(2) Intersegment Sales	11,730,092	70,007	9,517,821	26,704	21,344,625	(21,344,625)	-
Total Sales	31,784,191	12,091,614	9,773,326	5,642,694	59,291,826	(21,344,625)	37,947,200
Operating expenses	26,650,911	10,366,407	9,181,220	4,254,510	50,453,050	(21,150,425)	29,302,624
Operating income	5,133,279	1,725,206	592,105	1,388,184	8,838,776	(194,199)	8,644,576

(Note) 1. The geographical areas are classified according to the geographical closeness.

2. Each global geographical division other than Japan consists of the following countries.

- (1) North America U.S.A.
- (2) Asia Hong Kong
- (3) Europe Germany and England

[Overseas Net Sales]

1st Quarter ended June 2005

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Overseas net sales	2,182,100	1,552,865	275,455	4,010,421
Consolidated net sales				7,448,755
Overseas net sales as a percentage of consolidated net sales	29.3%	20.8%	3.7%	53.8%

1st Quarter ended June 2004

(In thousand yen, rounded down)

	North America	Europe	Other Areas	Total
Overseas net sales	2,780,053	1,561,298	231,494	4,572,846
Consolidated net sales				8,897,721
Overseas net sales as a percentage of consolidated net sales	31.2%	17.6%	2.6%	51.4%

Year ended March 31, 2005

(In thousand yen, rounded down)

	North America	Europe	Other Asia	Total
Overseas net sales	11,386,752	5,779,518	1,054,825	18,221,096
Consolidated net sales				37,947,200
Overseas net sales as a percentage of consolidated net sales	30.0%	15.2%	2.8%	48.0%

- (Note) 1. The geographical areas are classified according to the geographical closeness.
 2. Each global geographical division other than Japan consists of the following countries.
 (1) North America U.S.A. and Canada
 (2) Europe Italy, Germany, Spain, Russia, and England
 (3) Other Areas Australia, Taiwan, and other countries
 3. The overseas sales are the sales in countries or areas in where consolidated subsidiaries are located other than Japan.

[Status of sales]

The segment information by type of business is omitted.

Following is the segment information by operational divisions.

(In thousand yen, rounded down)

	1 st Quarter ended June 30, 2005		1 st Quarter ended June 30, 2004		Amount Increase/(decrease)		Year ended March 31, 2005	
	Amount	Composition	Amount	Composition	Amount	Change	Amount	Composition
Money-handling machines	4,458,829	59.9	5,550,786	62.4	(1,091,957)	(19.7)	23,992,804	63.2
Cash registers	138,425	1.9	176,120	2.0	(37,694)	(21.4)	717,914	1.9
Equipment for the amusement industry	2,559,415	34.3	2,894,196	32.5	(334,781)	(11.6)	12,159,870	32.1
Others	292,085	3.9	276,618	3.1	15,467	5.6	1,076,611	2.8
Total	7,448,755	100.0	8,897,721	100.0	(1,448,966)	(16.3)	37,947,200	100.0

(Note) The amount is the sales price. (The consumption tax is not included.)

(Referred information Amounts per share after retroactive adjustment)

The followings are the diluted amounts per share resulting from the stock split as of March 18, 2005, calculated based on the net income per share at the end of the 1st quarter of the year ended March 2005.

	1 st Quarter ended June 30, 2005
	Yen
Net Income per share (basic)	65.94
Net income per share (diluted)	65.87
Shareholders' Equity per share	750.40