CONSOLIDATED STATEMENTS OF CASH FLOWS

Nikon Corporation and Consolidated Subsidiaries Years ended March 31, 2003 and 2002

Properating activities:		Millions of Yen			٦		Thousands of U.S. Dollars (Note1)	
Income (loss) before income taxes and minority interest			2003		2002		2003	
1,695 29,711 14,100 16,944 16	Income (loss) before income taxes and minority interest	¥	(11,128)	¥	2,755	\$	(92,578)	
Depreciation and amortization 17,917 169,444 10,000 10,000 12,0			1.695		(29.711)		14,100	
Provision for employees' retirement benefits			-					
Gain on sales of property, plant and equipment (9,270) (3,180) (77,121) Loss on sales of investment securities (1,548) (1,809) (12,879) Other-net 1,044 235 8,855 Change in assets and liabilities: (2,223) 42,719 (18,891) Increase (increase) in notes and accounts receivable-trade (20,298) (4,246) (168,871) Increase (decrease) in notes and accounts payable-trade 20,020 (40,807) 166,557 Other-net 20,532 (12,226) 170,818 Net cash provided by (used in) operating activities 20,532 (12,226) 170,818 Net cash provided by (used in) operating activities (19,600) (28,423) (164,391) Proceeds from sales of investment securities (19,600) (28,423) (164,391) Proceeds from sales of investment securities (5,1742) (8,1812) (51,1422) Proceeds from sales of investment securities (5,1742) (8,812) (15,1422) Proceeds from sales of investment securities (5,750) (27,814) (8,952) Net cash used in investing a	Provision for employees' retirement benefits		2,457				20,440	
Content Cont			650		1,258		5,407	
Gain on sales of investment securities (1,808) (1,800) (1,2879) Other-Det 1,044 235 8,685 Change in assets and liabilities: 2,223 42,719 (18,489) Increase in inventories 20,202 (40,407) 166,557 Other-net 5,597 65,597 (5,727) 46,572 Total adjustments 20,532 (12,226) 170,818 Net cash provided by (used in) operating activities 9,404 (9,47) 78,200 Investing activities 19,569 (28,423) (164,391) Proceeds from sales of property, plant and equipment (9,76) (8,43) (151,429) Proceeds from sales of property, plant and equipment (9,17) (8,18) (151,429) Proceeds from sales of property, plant and equipment (9,17) (8,18) (151,429) Proceeds from sales of property, plant and equipment (9,17) (5,18) (6,14) Proceeds from sales of investment securities 5,973 48,49								
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Increase (inventories 10,000			(2.222)		42.710		(40.400)	
Increase (decrease) in notes and accounts payable-trade								
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Other assets acquired 87 Long-term debt assumed 70								
Long-term debt assumed 70	Land and buildings acquired				259			
Other liabilities assumed 41								
	Other liabilities assumed				41			

See Notes to Consolidated Financial Statements.