

Consolidated Six-Year Financial Summary

JAPAN AIRLINES COMPANY, LTD. AND CONSOLIDATED SUBSIDIARIES
Years Ended March 31

	Millions of yen						Thousands of U.S. dollars
	1997	1996	1995	1994	1993	1992	1997
Income data							
Operating revenues:							
Passenger:							
Domestic	¥ 310,878	¥ 303,160	¥ 296,628	¥ 284,599	¥ 286,091	¥ 286,437	\$ 2,507,080
International	670,530	620,481	560,236	518,246	557,080	613,368	5,407,500
Cargo:							
Domestic	29,988	29,401	28,980	28,463	28,957	29,864	241,838
International	147,834	132,603	126,677	119,559	135,590	159,191	1,192,209
Incidental and other	407,901	363,394	335,893	305,743	276,066	292,146	3,289,524
Total operating revenues	1,567,133	1,449,041	1,348,417	1,256,612	1,283,786	1,381,008	12,638,169
Operating income (loss)	9,832	17,315	(12,631)	(29,627)	(45,134)	(7,629)	79,290
Loss before income taxes, minority interests and equity in earnings of unconsolidated subsidiaries and affiliates	(9,289)	(8,540)	(19,249)	(43,349)	(55,971)	(12,917)	(74,911)
Net loss	(14,478)	(9,098)	(14,620)	(37,463)	(47,873)	(13,300)	(116,758)
Share data							
Per share (yen and U.S. dollars):							
Net loss	¥ (8.14)	¥ (5.11)	¥ (8.22)	¥ (21.06)	¥ (26.91)	¥ (7.72)	\$ (0.065)
Cash dividends applicable to the year	—	—	—	—	—	5.00	—
Net assets	138.62	150.83	157.31	170.24	190.92	223.10	1.117
Financial position at year-end							
Assets							
Current assets:							
Cash and equivalents, time deposits and marketable securities	¥ 150,677	¥ 204,030	¥ 301,092	¥ 308,365	¥ 374,561	¥ 362,408	\$ 1,215,137
Other current assets	340,679	341,535	299,297	329,010	301,015	322,905	2,747,411
Total current assets	491,356	545,565	600,390	637,375	675,577	685,316	3,962,548
Investments and advances	340,658	322,244	279,877	346,289	400,905	329,729	2,747,241
Property and equipment, net	1,170,876	1,190,812	1,190,328	1,068,181	952,393	858,808	9,442,548
Housing loans to employees	6,278	4,938	21,362	57,280	54,900	49,880	50,629
Other assets	9,561	15,962	29,095	30,327	29,375	24,934	77,104
Translation adjustments	31,891	31,529	34,706	10,057	5,094	4,960	257,185
Total assets	¥2,050,623	¥2,111,053	¥2,155,761	¥2,149,512	¥2,118,246	¥1,953,629	\$16,537,282
Liabilities and stockholders' equity							
Current liabilities	¥ 674,261	¥ 645,693	¥ 600,512	¥ 588,524	¥ 583,167	¥ 507,700	\$ 5,437,588
Long-term debt	1,022,383	1,091,993	1,171,365	1,155,808	1,084,922	944,072	8,245,024
Accrued severance indemnities	102,018	99,987	96,839	95,624	105,778	99,678	822,725
Minority interests	5,365	5,062	7,198	6,716	4,749	5,306	43,266
Stockholders' equity	246,593	268,315	279,846	302,837	339,627	396,870	1,988,653
Total liabilities and stockholders' equity	¥2,050,623	¥2,111,053	¥2,155,761	¥2,149,512	¥2,118,246	¥1,953,629	\$16,537,282