

FINANCIAL SUMMARY OF PRINCIPAL GROUP COMPANIES

SEVEN-ELEVEN JAPAN CO., LTD.

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Total store sales.....	¥2,498,754	¥2,440,854
Revenues from operations.....	492,831	467,234
Operating income.....	177,351	174,366
Net income.....	118,779	92,891
Number of stores.....	11,310	10,826
Net sales increase, existing stores only (%).....	(1.6)	(0.7)
Gross margin on store sales (%).....	31.0	30.7
Average daily sales per store (thousands of yen).....	627	639

7-ELEVEN, INC. (CONSOLIDATED)

For the years ended December 31, 2005 and 2004	Millions of yen	
	2005	2004
Net sales.....	¥1,485,409	¥1,306,235
Merchandise.....	916,066	850,244
Gasoline.....	569,343	455,991
Operating income.....	32,349	24,155
Net income.....	1,864	6,130
Number of stores.....	5,829	5,799
U.S. same-store merchandise sales (%).....	4.4	5.3
Gross margin on merchandise sales (%).....	35.8	35.7

Notes: (A) Yen amounts were translated from U.S. dollars at the rate of US\$1=¥110.26 and US\$1=¥108.23, the rates of exchange for 2005 and 2004, respectively.
 (B) Operating income amounts reflect adjustments to the Japanese-style presentation.

ITO-YOKADO CO., LTD.

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥1,493,605	¥1,473,583
Net sales.....	1,470,523	1,455,358
Operating income.....	12,073	8,801
Net income.....	51,322	17,509
Number of stores.....	178	181
Net sales increase, existing stores only (%).....	(2)	(4)
Gross margin on store sales (%).....	30.9	31.0

SOGO CO., LTD.

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥474,732	¥449,049
Operating income.....	17,248	16,951
Net income.....	21,219	18,643
Number of stores.....	12	11
Net sales increase, existing stores only (%).....	0.9	(1.0)
Gross margin on merchandise sales (%).....	27.2	27.3

THE SEIBU DEPARTMENT STORES, LTD.

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥482,939	¥480,183
Operating income.....	19,934	19,519
Net income.....	4,475	6,035
Number of stores.....	18	18
Net sales increase, existing stores only (%).....	1.0	(5.0)
Gross margin on merchandise sales (%).....	28.1	28.3

DENNY'S JAPAN CO., LTD.

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥94,560	¥96,524
Net sales.....	94,474	96,361
Operating income.....	1,960	3,220
Net income.....	818	1,285
Number of restaurants.....	583	582
Net sales increase, existing stores only (%).....	(2.9)	(1.2)
Gross margin on restaurant sales (%).....	66.8	66.9

SEVEN BANK, LTD.

For the years ended March 31, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥64,613	¥47,968
Ordinary profit.....	19,410	10,075
Net income.....	10,591	10,844
Installation of ATMs.....	11,484	9,981
Average daily number of transactions per ATM.....	88	77
Total number of transactions per ATM (millions).....	342	257

YORK-BENIMARU CO., LTD. (CONSOLIDATED)

For the years ended February 28, 2006 and 2005	Millions of yen	
	2006	2005
Revenues from operations.....	¥314,909	¥292,142
Net sales.....	306,640	284,787
Operating income.....	14,088	14,374
Net income.....	7,364	7,799
Number of stores.....	137	113
Ratio of gross profit to net sales (%).....	28.9	28.8
Net sales increase, existing stores only (%) (nonconsolidated).....	(2.2)	(1.0)