

# Interim Consolidated Financial Summary for

## Fiscal Year Ending December 31, 2006

### (Kinki Coca-Cola Bottling Company, Limited)

August 8, 2006

Company name: Coca-Cola West Holdings Company, Limited  
(Kinki Coca-Cola Bottling Company, Limited)

Stock exchange listings: Tokyo, Osaka and  
Fukuoka

Code number: 2579 (2576)  
(URL <http://www.ccwh.co.jp/>)

Headquarters located in Fukuoka Prefecture

Representative: Norio Sueyoshi, Representative Director and CEO

Contact: Tadanori Taguchi, Corporate Officer and General Manager, Finance Phone: +81-(0)92-283-5714

Approved at board meeting held on August 8, 2006

US GAAP not applied hereto

#### 1. Interim Consolidated Financial Data for Fiscal Year Ending December 31, 2006

##### (1) Operating results (rounded down to the nearest million yen)

	Net revenues		Operating income		Recurring income	
	million yen	%	million yen	%	million yen	%
6 months ended						
Jun. 30, 2006	81,651	-5.2	662	-73.6	502	-79.3
Jun. 30, 2005	86,169	-5.2	2,506	-18.1	2,431	-16.3
(ref.)Year ended Dec. 31, 2005	180,999		6,133		6,106	

	Net income		Basic net income per share	Diluted earnings per share
	million yen	%	yen	yen
6 months ended				
Jun. 30, 2006	-865	—	-13.84	—
Jun. 30, 2005	1,365	-42.6	21.84	—
(ref.)Year ended Dec. 31, 2005	3,435		53.57	—

##### (2) Financial condition

	Total assets	Shareholders' equity	Shareholders' equity ratio	Shareholders' equity per share
	million yen	million yen	%	yen
As of				
Jun. 30, 2006	105,186	76,059	72.3	1,215.48
Jun. 30, 2005	118,817	75,899	63.9	1,213.79
(ref.)Year ended Dec. 31, 2005	106,527	77,808	73.1	1,242.97

##### (3) Cash flows

	Net cash from (used in)			Cash and cash equivalents at end of period
	operating activities	investing activities	financing activities	period
	million yen	million yen	million yen	million yen
6 months ended				
Jun. 30, 2006	4,840	-8,105	92	4,061
Jun. 30, 2005	6,547	-9,982	3,288	4,433
(ref.)Year ended Dec. 31, 2005	24,741	-16,620	-5,465	7,234

#### 2. Earning Projections for the Fiscal Year Ending December 31, 2006

	Net revenues	Operating income	Recurring income	Net income
	million yen	million yen	million yen	million yen
Full year	—	—	—	—

(Note) Projected net income per share for the year ended December 31, 2006 : — yen

- Kinki Coca-Cola Bottling Company Limited is delisted on June 27, 2006. Refer to the consolidated earnings outlook of Coca Cola West Holdings Company Limited which is a parent company about the consolidated earnings outlook of a term.