

## Consolidated Statements of Income

(Million yen)

	FY2006 (Apr. 2005 through Mar. 2006)	FY2005 (Apr. 2004 through Mar. 2005)	Increase (Decrease)
<b>Net Sales</b>	<b>2,120,588</b>	<b>1,829,064</b>	<b>291,524</b>
Cost of Sales	1,829,682	1,579,484	250,198
<b>Gross Profit</b>	<b>290,906</b>	<b>249,580</b>	<b>41,326</b>
Selling, General & Administrative Expense	172,809	154,469	18,340
<b>Operating Income</b>	<b>118,096</b>	<b>95,110</b>	<b>22,986</b>
<b>Non-Operating Income</b>	<b>20,341</b>	<b>17,185</b>	<b>3,156</b>
Interest and Dividend income	3,926	2,510	1,416
Equity in earnings of affiliates	5,542	5,547	( 5 )
Other Income	10,873	9,127	1,746
<b>Non-Operating Expenses</b>	<b>13,341</b>	<b>13,838</b>	<b>( 497 )</b>
Interest Expense	2,581	2,336	245
Other Expense	10,760	11,502	( 742 )
<b>Ordinary Income</b>	<b>125,096</b>	<b>98,457</b>	<b>26,639</b>
<b>Extraordinary Losses</b>		<b>5,727</b>	<b>( 5,727 )</b>
Impairment Loss on Fixed Assets		5,727	( 5,727 )
<b>Income Before Income Taxes and Minority Interests</b>	<b>125,096</b>	<b>92,729</b>	<b>32,367</b>
Income Taxes-current	47,800	32,609	15,191
Income Taxes-deferred	( 7,649 )	( 1,132 )	( 6,517 )
Minority Interest in Net Income	23,849	14,533	9,316
<b>Net Income</b>	<b>61,095</b>	<b>46,718</b>	<b>14,377</b>
Note : Depreciation and amortization	123,033	105,968	17,065