

Consolidated Statements of Income

(Millions of Yen)

Subject	3rd quarter (9 months ended Dec. 31, 2005)	Previous 3rd quarter (9 months ended Dec. 31, 2004)	Increase (decrease)	Year ended (Mar. 31, 2005)
Net Sales	1,536,699	1,308,185	228,514	1,829,064
Cost of Sales	1,322,845	1,128,421	194,424	1,579,484
Gross Profit	213,854	179,763	34,091	249,580
Selling, General & Administrative Expenses	127,749	118,714	9,035	154,469
Operating Income	86,105	61,048	25,057	95,110
Non-Operating Income	15,403	11,336	4,067	17,185
Interest & Dividend Income	3,591	2,353	1,238	2,510
Investment Profit on Equity Method	3,659	3,024	635	5,547
Other	8,152	5,959	2,193	9,127
Non-Operating Expenses	8,349	9,381	(1,032)	13,838
Interest Expenses	1,745	1,701	44	2,336
Other	6,604	7,679	(1,075)	11,502
Ordinary Income	93,159	63,003	30,156	98,457
Extraordinary Losses		2,798	(2,798)	5,727
Impairment Loss of Fixed Assets		2,798	(2,798)	5,727
Income Before Income Taxes and Minority Interests	93,159	60,205	32,954	92,729
Income Taxes	31,727	25,068	6,659	31,476
Minority Interest in Net Income	17,120	8,272	8,848	14,533
Net Income	44,311	26,863	17,448	46,718