

Consolidated Statements of Income

(Million Yen)

	FY2007 3rd quarter (Apr. 2006 through Dec. 2006)	FY2006 3rd quarter (Apr. 2005 through Dec. 2005)	Increase (Decrease)	FY2006 (Apr. 2005 through Mar. 2006)
Net Sales	1,736,259	1,536,699	199,560	2,120,588
Cost of Sales	1,509,260	1,322,845	186,415	1,829,682
Gross Profit	226,998	213,854	13,144	290,906
Selling, General & Administrative Expenses	135,150	127,749	7,401	172,809
Operating Income	91,848	86,105	5,743	118,096
Non-Operating Income	16,636	15,403	1,233	20,341
Interest & Dividend Income	4,404	3,591	813	3,926
Investment Profit on Equity Method	4,830	3,659	1,171	5,542
Other Income	7,401	8,152	(751)	10,873
Non-Operating Expenses	11,037	8,349	2,688	13,341
Interest Expense	2,704	1,745	959	2,581
Other Expenses	8,332	6,604	1,728	10,760
Ordinary Income	97,447	93,159	4,288	125,096
Income Before Income Taxes and Minority Interests	97,447	93,159	4,288	125,096
Income Taxes	32,186	31,727	459	40,151
Minority Interests in Net Income	18,940	17,120	1,820	23,849
Net Income	46,320	44,311	2,009	61,095