

## Consolidated Statements of Income

(Million Yen)

	FY2007 Half year (Apr. 2006 through Sep. 2006)	FY2008 Half year (Apr. 2007 through Sep. 2007)	Increase (Decrease)	FY2007 (Apr. 2006 through Mar. 2007)
<b>Net Sales</b>	<b>1,120,307</b>	<b>1,293,501</b>	<b>173,194</b>	<b>2,378,611</b>
Cost of Sales	981,747	1,115,322	133,575	2,060,667
<b>Gross Profit</b>	<b>138,560</b>	<b>178,179</b>	<b>39,619</b>	<b>317,944</b>
Selling, General & Administrative Expenses	86,389	97,147	10,758	186,909
<b>Operating Income</b>	<b>52,171</b>	<b>81,031</b>	<b>28,860</b>	<b>131,034</b>
<b>Non-Operating Income</b>	<b>10,087</b>	<b>12,439</b>	<b>2,352</b>	<b>21,703</b>
Interest & Dividend Income	2,408	3,169	761	4,735
Equity Income	3,059	4,261	1,202	6,302
Other Income	4,619	5,008	389	10,664
<b>Non-Operating Expenses</b>	<b>7,563</b>	<b>8,588</b>	<b>1,025</b>	<b>18,450</b>
Interest Expense	1,434	2,234	800	3,546
Other Expenses	6,129	6,354	225	14,903
<b>Ordinary Income</b>	<b>54,695</b>	<b>84,882</b>	<b>30,187</b>	<b>134,287</b>
<b>Income Before Income Taxes and Minority Interests</b>	<b>54,695</b>	<b>84,882</b>	<b>30,187</b>	<b>134,287</b>
Income Taxes-current	13,901	27,288	13,387	51,765
Income Taxes-deferred	5,241	2,203	( 3,038 )	( 6,989 )
Minority Interests in Net Income	10,869	16,762	5,893	22,622
<b>Net Income</b>	<b>24,682</b>	<b>38,628</b>	<b>13,946</b>	<b>66,889</b>
Note : Depreciation and Amortization	70,419	82,176	11,757	145,276