

(2) Consolidated quarterly statements of income

	(Million Yen)
	FY2009 1st quarter (Apr. 2008 through Jun. 2008)
Net sales	670,024
Cost of sales	582,722
Gross profit	87,302
Selling, general and administrative expenses	
Salaries and allowances	13,143
Other	36,795
Total selling, general and administrative expenses	49,938
Operating income	37,363
Non-operating income	
Interest income	333
Dividends income	2,686
Equity in earnings of affiliates	3,442
Other	4,057
Total non-operating income	10,519
Non-operating expenses	
Interest expenses	647
Other	2,082
Total non-operating expenses	2,729
Ordinary income	45,153
Income before income taxes and minority interests	45,153
Income taxes	13,508
Minority interests in income	7,800
Net income	23,844