

## (2) Consolidated half year statements of income

	(Million Yen)
	FY2009 Half year (Apr. 1, 2008 through Sep. 30, 2008)
Net sales	1,304,590
Cost of sales	<u>1,146,284</u>
Gross profit	<u>158,306</u>
Selling, general and administrative expenses	
Salaries and allowances	26,416
Other	<u>74,701</u>
Total selling, general and administrative expenses	<u>101,117</u>
Operating income	<u>57,188</u>
Non-operating income	
Interest income	596
Dividends income	2,814
Equity in earnings of affiliates	4,416
Other	<u>8,672</u>
Total non-operating income	<u>16,499</u>
Non-operating expenses	
Interest expenses	1,777
Other	<u>5,415</u>
Total non-operating expenses	<u>7,193</u>
Ordinary income	<u>66,494</u>
Income before income taxes and minority interests	<u>66,494</u>
Income taxes	23,312
Minority interests in income	<u>11,600</u>
Net income	<u>31,581</u>



## Consolidated quarterly statements of income

	(Million Yen)
	FY2009 2nd quarter (Jul. 1, 2008 through Sep. 30, 2008)
Net sales	634,566
Cost of sales	563,561
Gross profit	71,004
Selling, general and administrative expenses	
Salaries and allowances	13,273
Other	37,905
Total selling, general and administrative expenses	51,178
Operating income	19,825
Non-operating income	
Interest income	263
Dividends income	128
Equity in earnings of affiliates	973
Foreign exchange gains	1,196
Other	3,418
Total non-operating income	5,980
Non-operating expenses	
Interest expenses	1,130
Other	3,333
Total non-operating expenses	4,464
Ordinary income	21,341
Income before income taxes and minority interests	21,341
Income taxes	9,804
Minority interests in income	3,799
Net income	7,736