

(2) Consolidated quarterly statements of income

	(Million Yen)
	FY2009 3rd quarter (The nine-month) (Apr. 1, 2008 through Dec. 31, 2008)
Net sales	1,840,811
Cost of sales	1,644,873
Gross profit	195,938
Selling, general and administrative expenses	
Salaries and allowances	39,984
Other	106,854
Total selling, general and administrative expenses	146,838
Operating income	49,099
Non-operating income	
Interest income	815
Dividends income	5,077
Equity in earnings of affiliates	2,834
Other	8,426
Total non-operating income	17,153
Non-operating expenses	
Interest expenses	2,792
Other	7,571
Total non-operating expenses	10,364
Ordinary income	55,889
Income before income taxes and minority interests	55,889
Income taxes	24,736
Minority interests in income	9,673
Net income	21,479

	(Million Yen)
	FY2009 3rd quarter (The three-month) (Oct. 1, 2008 through Dec. 31, 2008)
Net sales	536,220
Cost of sales	498,588
Gross profit	<u>37,632</u>
Selling, general and administrative expenses	
Salaries and allowances	13,568
Other	32,153
Total selling, general and administrative expenses	<u>45,721</u>
Operating loss	<u>8,089</u>
Non-operating income	
Interest income	218
Dividends income	2,262
Other	1,951
Total non-operating income	<u>4,432</u>
Non-operating expenses	
Interest expenses	1,014
Equity in losses of affiliates	1,581
Foreign exchange losses	2,263
Other	2,089
Total non-operating expenses	<u>6,948</u>
Ordinary loss	<u>10,605</u>
Loss before income taxes and minority interests	<u>10,605</u>
Income taxes	1,423
Minority interests	-1,926
Net loss	<u>10,101</u>