

Consolidated Statements of Income
連結損益計算書

[Consolidated 連結]

	Millions of yen 百万円				
	2004/03	2005/03	2005/09	2006/03	2006/09
	one year	one year	half year	one year	half year
Net sales 売上高	1,605,252	1,829,065	994,241	2,120,589	1,120,308
Cost of sales 売上原価	1,377,161	1,579,485	858,924	1,829,682	981,747
Gross profit 売上総利益	228,091	249,580	135,317	290,907	138,561
Selling, General and administrative expenses 販売費および一般管理費	141,323	154,469	83,367	172,810	86,390
Operating income 営業利益	86,768	95,111	51,950	118,097	52,171
Non-operating Income: 営業外収益:					
Interest and dividend income 受取利息配当金	2,388	2,510	1,903	3,926	2,409
Equity in earnings of affiliates 持分法による投資利益	2,691	5,548	2,317	5,542	3,059
Other non-operating income その他営業外収益	8,225	9,127	4,776	10,874	4,620
Non-operating expenses: 営業外費用:					
Interest expense 支払利息	2,394	2,337	1,150	2,581	1,434
Other non-operating expenses その他営業外費用	13,024	11,502	4,412	10,761	6,130
Ordinary income 経常利益	84,654	98,457	55,384	125,097	54,695
Extraordinary Income: 特別利益:					
Return of the substituted portion of the employee pension fund to the government 厚生年金基金代行部分返上益	-	-	-	-	-
Extraordinary Loss: 特別損失:					
Payment to new accounting standard for retirement benefits and others 新年金制度拠出金等	-	-	-	-	-
Loss from return of the substituted portion of pension 厚生年金基金代行部分返上認可日から 返還日までの確定損失一括認識	7,319	-	-	-	-
Impairment Loss of Fixed Assets 減損損失	-	5,727	-	-	-
Income before income taxes and minority interests 税金等調整前当期純利益	77,335	92,730	55,384	125,097	54,695
Income Taxes 法人税等					
Current 法人税、住民税および事業税等	30,442	32,609	17,471	47,801	13,901
Deferred 法人税等調整額	-1,105	-1,132	2,119	-7,650	5,242
Minority interests in net income(Loss) 少数株主利益(損失)	13,279	14,534	9,849	23,850	10,869
Net income 当期純利益	34,719	46,719	25,945	61,096	24,683