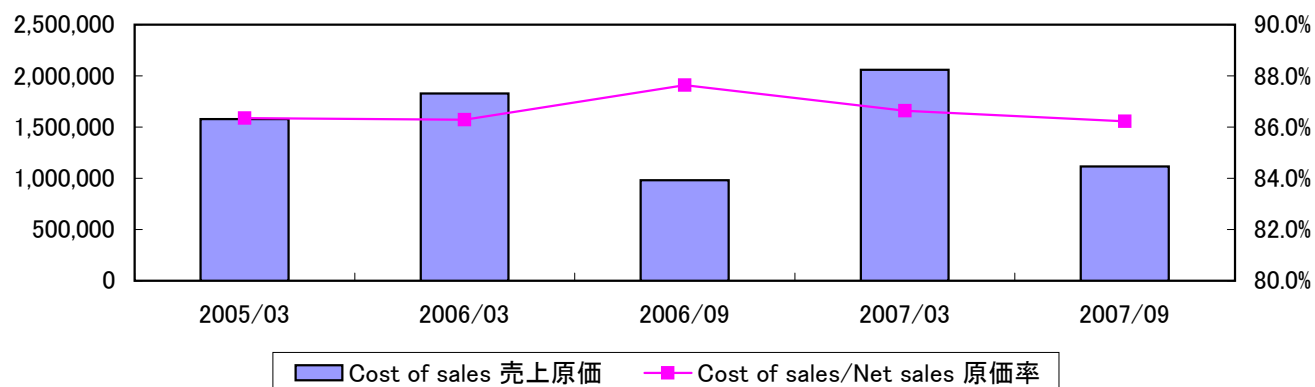


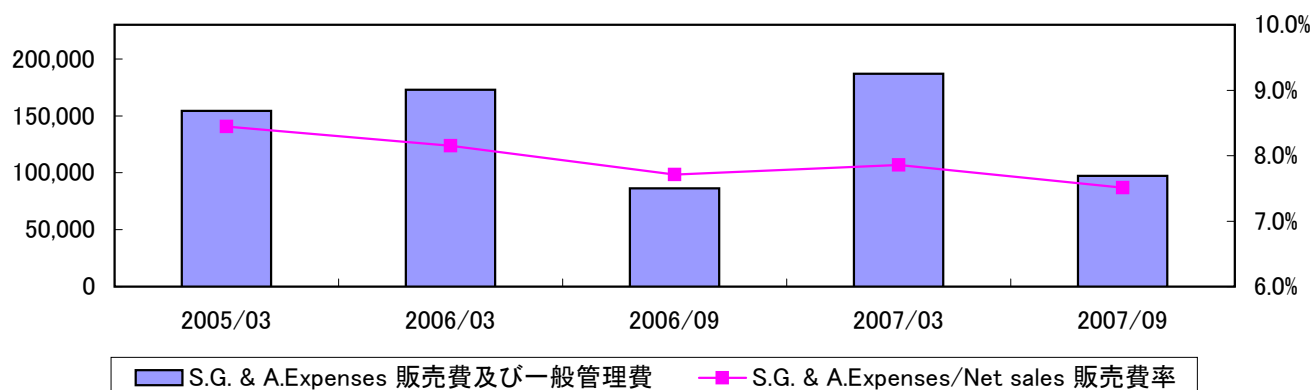
Cost of Sales  
売上原価

[Consolidated 連結]



		Millions of yen 百万円				
		2005/03	2006/03	2006/09	2007/03	2007/09
		one year	one year	half year	one year	half year
Cost of sales	売上原価	1,579,485	1,829,682	981,747	2,060,668	1,115,322
Change from previous period	前期比	14.7%	15.8%	14.3%	12.6%	13.6%
Cost of sales/Net sales	原価率	86.4%	86.3%	87.6%	86.6%	86.2%

S.G. & A.Expenses  
販売費および一般管理費



		Millions of yen 百万円				
		2005/03	2006/03	2006/09	2007/03	2007/09
		one year	one year	half year	one year	half year
S.G. & A.Expenses	販売費及び一般管理費	154,469	172,810	86,390	186,910	97,148
Change from previous period	前期比	9.3%	11.9%	3.6%	8.2%	12.5%
S.G. & A.Expenses/Net sales	販売費率	8.4%	8.1%	7.7%	7.9%	7.5%