

Consolidated Statements of Income  
連結損益計算書

[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
Net sales 売上高	1,829,065	2,120,589	1,120,308	2,378,612	1,293,501
Cost of sales 売上原価	1,579,485	1,829,682	981,747	2,060,668	1,115,322
Gross profit 売上総利益	249,580	290,907	138,561	317,944	178,179
Selling, General and administrative expenses 販売費および一般管理費	154,469	172,810	86,390	186,910	97,148
Operating income 営業利益	95,111	118,097	52,171	131,034	81,031
Non-operating Income: 営業外収益:					
Interest and dividend income 受取利息配当金	2,510	3,926	2,409	4,736	3,170
Equity in earnings of affiliates 持分法による投資利益	5,548	5,542	3,059	6,303	4,262
Other non-operating income その他営業外収益	9,127	10,874	4,620	10,664	5,008
Non-operating expenses: 営業外費用:					
Interest expense 支払利息	2,337	2,581	1,434	3,546	2,234
Other non-operating expenses その他営業外費用	11,502	10,761	6,130	14,904	6,355
Ordinary income 経常利益	98,457	125,097	54,695	134,287	84,882
Extraordinary Loss: 特別損失:					
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	92,730	125,097	54,695	134,287	84,882
Income Taxes 法人税等					
Current 法人税、住民税および事業税等	32,609	47,801	13,901	51,765	27,288
Deferred 法人税等調整額	-1,132	-7,650	5,242	-6,990	2,204
Minority interests in net income(Loss) 少数株主利益(損失)	-14,534	-23,850	-10,869	-22,622	-16,762
Net income 当期純利益	46,719	61,096	24,683	66,890	38,628