

(3)Statements of income

	The first half of FY2001 (April 1, 2000 - Sep. 30, 2000)			The first half of FY2000 (April 1, 1999 - Sep. 30, 1999)			change %	FY2000 (April 1, 1999 - Mar. 31, 2000)	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)		%	
	Net sales	352,026	100.0	3,259,500	329,487	100.0		6.8	674,464
Cost of sales	249,568	70.9	2,310,815	231,891	70.4	7.6	475,340	70.5	
Gross profit	102,458	29.1	948,685	97,596	29.6	5.0	199,124	29.5	
Selling, general and administrative expenses	66,009	18.7	611,194	61,288	18.6	7.7	124,517	18.4	
Operating profit	36,449	10.4	337,491	36,308	11.0	0.4	74,607	11.1	
Other income (deductions):									
Interest and dividend income	2,586		23,944	2,650			5,227		
Interest expense	(350)		(3,241)	(384)			(568)		
Gain on sale of investment securities	917		8,491	1,252			1,452		
Gain on exchange of investment securities	3,351		31,028	-			-		
Gain on contribution of investment securities									
to pension trust	12,518		115,907	-			-		
Write-off of intangible assets	(4,394)		(40,685)	-			-		
Foreign exchange gain (loss)	(1,541)		(14,268)	(4,671)			(4,646)		
Other, net	(1,705)		(15,787)	(1,124)			(2,658)		
Other income (deductions) total	11,382	3.2	105,389	(2,277)	-0.7	-	(1,193)	-0.2	
Income before income taxes	47,831	13.6	442,880	34,031	10.3	40.6	73,414	10.9	
Income taxes	14,847	4.2	137,472	10,529	3.2	41.0	22,245	3.3	
Income before minority interests	32,984	9.4	305,408	23,502	7.1	40.3	51,169	7.6	
Minority interests	(379)	-0.1	(3,510)	(146)			(439)	-0.1	
Net income	32,605	9.3	301,898	23,356	7.1	39.6	50,730	7.5	
Net income per common share	Yen 244.96		US\$ 2.27	Yen 175.36			Yen 380.89		
Average common shares outstanding	133,103 thousands			133,190 thousands			133,190 thousands		

Notes:

1. The figures for net income per common share are calculated based upon the weighted average number of shares of common stock (the total outstanding number).
2. In millions of Yen and thousands of U.S. Dollars, except for per share figures.
3. U.S.\$1=Yen 108
4. Statements of income for the first half of fiscal 2000 are unaudited by independent auditors.