

(3)Statements of income

	FY2001			FY2000		change
	(April 1, 2000 - March 31, 2001)			(April 1, 1999 - March 31, 2000)		
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	%
Net sales	689,911	100.0	5,563,798	674,464	100.0	2.3
Cost of sales	496,083	71.9	4,000,669	475,340	70.5	4.4
Gross profit	193,828	28.1	1,563,129	199,124	29.5	-2.7
Selling, general and administrative expenses	137,505	19.9	1,108,911	124,517	18.4	10.4
Operating profit	56,323	8.2	454,218	74,607	11.1	-24.5
Other income (deductions):						
Interest and dividend income	5,089		41,040	5,227		
Interest expense	(490)		(3,952)	(568)		
Gain on sale of investment securities	925		7,460	1,452		
Gain on exchange of investment securities	3,351		27,024	-		
Loss on impairment of investment securities	(3,344)		(26,968)	-		
Gain on contribution of investment securities to pension trust	12,518		100,952	-		
Write-off of intangible assets	(4,394)		(35,436)	-		
Foreign exchange gain (loss)	(1,196)		(9,645)	(4,646)		
Other, net	(4,266)		(34,403)	(2,658)		
Other income (deductions) total	8,193	1.2	66,072	(1,193)	-0.2	-
Income before income taxes	64,516	9.4	520,290	73,414	10.9	-12.1
Income taxes	19,792	2.9	159,613	22,245	3.3	-11.0
Income before minority interests	44,724	6.5	360,677	51,169	7.6	-12.6
Minority interests	(741)	-0.1	(5,975)	(439)	-0.1	
Net income	43,983	6.4	354,702	50,730	7.5	-13.3
Net income per common share	Yen 330.54		U.S.\$ 2.67	Yen 380.89		
Average common shares outstanding	133,064	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 124