

**(3) Statements of income**

	FY2001 (April 1,2000 - March 31,2001)		FY2000 (April 1, 1999 - March 31, 2000)	change %
	(Yen millions)	(U.S.\$ thousands)	(Yen millions)	
Income				
Sales	457,676	3,690,935	434,833	5.3
Other income	27,833	224,459	28,234	
	485,510	3,915,403	463,067	
Costs and expenses				
Cost of sales	364,586	2,940,209	352,547	
S.G.A.	67,006	540,370	63,199	
Interest expenses	73	588	88	
Other expenses	3,762	30,338	3,523	
	435,428	3,511,516	419,359	
Current income	50,081	403,879	43,707	14.6
Extraordinary profit	16,399	132,250	1,207	
Extraordinary loss	54,025	435,685	6,612	
Income before income taxes	12,455	100,443	38,303	-67.5
Income taxes				
Current	19,933	160,750	14,704	
Deferred	(16,218)	(130,790)	(775)	
Net income	8,739	70,475	24,373	-64.1
Earnings per common share	65.62	0.52	183.00	

## Notes:

1. In millions of Yen and thousands of U.S. Dollars , except for per share figures.
2. U.S.\$1=Yen124