

(3)Statements of income

	The first half of FY2002 (April 1, 2001 - Sep. 30, 2001)			The first half of FY2001 (April 1, 2000 - Sep. 30, 2000)		change	FY2001 (April 1, 2000 - Mar. 31, 2001)	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%		(Yen millions)	%
Net sales	272,620	100.0	2,290,924	352,026	100.0	-22.6	689,911	100.0
Cost of sales	213,309	78.2	1,792,512	249,568	70.9	-14.5	496,083	71.9
Gross profit	59,311	21.8	498,412	102,458	29.1	-42.1	193,828	28.1
Selling, general and administrative expenses	62,122	22.8	522,034	66,009	18.7	-5.9	137,505	19.9
Operating income (loss)	(2,811)	-1.0	(23,622)	36,449	10.4	-	56,323	8.2
Other income (deductions):								
Interest and dividend income	1,288		10,823	2,586			5,089	
Interest expense	672		5,647	350			490	
Gain on contribution of investment securities to pension trust	-		-	12,518			12,518	
Foreign exchange gain (loss)	(514)		(4,319)	(1,541)			(1,196)	
Other, net	(373)		(3,134)	(1,831)			(7,728)	
Other income (deductions) total	(271)	-0.1	(2,277)	11,382	3.2	-	8,193	1.2
Income (loss) before income taxes	(3,082)	-1.1	(25,899)	47,831	13.6	-	64,516	9.4
Income taxes	(3,577)	-1.3	(30,059)	14,847	4.2	-	19,792	2.9
Income before minority interests	495	0.2	4,160	32,984	9.4	-98.5	44,724	6.5
Minority interests	1,337	0.5	11,235	(379)	-0.1		(741)	-0.1
Net income	1,832	0.7	15,395	32,605	9.3	-94.4	43,983	6.4
Net income per common share	Yen 13.78		US\$ 0.12	Yen 244.96			Yen 330.54	
Average common shares outstanding	132,940	thousands		133,103	thousands		133,064	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. U.S.\$1=Yen 119