

(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)
Income					
Sales	164,023	1,378,344	233,970	-29.9	457,676
Other income	15,248	128,134	25,268		27,833
	179,272	1,506,487	259,239		485,510
Costs and expenses					
Cost of sales	134,770	1,132,521	188,482		364,586
S.G.A.	29,572	248,504	33,777		67,006
Interest expenses	37	310	38		73
Other expenses	920	7,731	1,931		3,762
	165,301	1,389,084	224,229		435,428
Current income	13,970	117,394	35,009	-60.1	50,081
Extraordinary profit	376	3,159	16,327		16,399
Extraordinary loss	704	5,915	50,871		54,025
Income before income taxes	13,642	114,638	465	2833.8	12,455
Income taxes					
Current	2,050	17,226	15,426		19,933
Deferred	1,840	15,462	(17,151)		(16,218)
Net income	9,752	81,949	2,190	345.3	8,739

Note: U.S.\$=Yen 119