

## 12) Statements of income (Non-Consolidated)

Term Items	The first half of FY2003 (April 1, 2002 - Sep. 30, 2002)			The first half of FY2002 (April 1, 2001 - Sep. 30, 2001)		Change	
	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	%
Income							
Sales	167,260	100.0	1,359,837	164,023	100.0	3,237	2.0
Other income	5,815		47,276	15,248			
	173,075		1,407,113	179,272			
Costs and expenses							
Cost of sales	136,194		1,107,268	134,770			
S.G.A. expenses	27,585		224,268	29,572			
Interest expenses	8		65	37			
Other expenses	2,350		19,105	920			
	166,138		1,350,715	165,301			
Current income	6,937	4.1	56,398	13,970	8.5	(7,033)	-50.3
Extraordinary profit	253		2,056	376			
Extraordinary loss	5,102		41,479	704			
Income before income taxes	2,088	1.2	16,975	13,642	8.3	(11,554)	-84.7
Income taxes							
Current	(1,077)		(8,756)	2,050			
Deferred	2,109		17,146	1,840			
Net income	1,056	0.6	8,585	9,752	5.9	(8,696)	-89.2

Note: U.S.\$1=Yen 123