

### 3) Statements of income

#### [ 3rd Qtr. results ]

Item	Term	The 3rd Qtr. of FY2005 (October 1, 2004 - December 31, 2004)			The 3rd Qtr. of FY2004 (Oct. 1,2003 - Dec. 31,2003)		Change	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	%
Net sales		174,657	100.0	1,679,394	181,851	100.0	(7,194)	-4.0
Cost of sales		127,820	73.2	1,229,038	128,695	70.8	(875)	-0.7
Gross profit		46,837	26.8	450,356	53,156	29.2	(6,319)	-11.9
Selling, general and administrative expenses		30,115	17.2	289,568	35,017	19.2	(4,902)	-14.0
Operating income		16,722	9.6	160,788	18,139	10.0	(1,417)	-7.8
Other income (deductions):								
Interest and dividend income		441		4,241	254		187	
Interest expense		(71)		(683)	(58)		(13)	
Foreign exchange gain (loss)		(1,147)		(11,029)	(802)		(345)	
Other-net		773		7,433	1,179		(406)	
Total other income (deductions)		(4)	-0.0	(38)	573	0.3	(577)	-
Income before income taxes		16,718	9.6	160,750	18,712	10.3	(1,994)	-10.7
Income taxes		4,446	2.6	42,750	4,504	2.5	(58)	-1.3
Income before minority interests		12,272	7.0	118,000	14,208	7.8	(1,936)	-13.6
Minority interests		63	0.0	606	76	0.0	(13)	-17.1
Net income		12,209	7.0	117,394	14,132	7.8	(1,923)	-13.6

#### [ 9 months period results ]

Item	Term	The nine-month-period of FY2005 (April 1, 2004 - December 31, 2004)			The nine-month- period of FY2004 (Apr. 1,2003 - Dec. 31,2003)		Change	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	%
Net sales		493,427	100.0	4,744,490	498,130	100.0	(4,703)	-0.9
Cost of sales		356,596	72.3	3,428,807	356,614	71.6	(18)	-0.0
Gross profit		136,831	27.7	1,315,683	141,516	28.4	(4,685)	-3.3
Selling, general and administrative expenses		93,220	18.9	896,346	99,357	19.9	(6,137)	-6.2
Operating income		43,611	8.8	419,337	42,159	8.5	1,452	3.4
Other income (deductions):								
Interest and dividend income		1,084		10,423	909		175	
Interest expense		(228)		(2,192)	(270)		42	
Foreign exchange gain (loss)		(555)		(5,337)	(2,839)		2,284	
Other-net		1,610		15,481	3,767		(2,157)	
Total other income (deductions)		1,911	0.4	18,375	1,567	0.3	344	22.0
Income before income taxes		45,522	9.2	437,712	43,726	8.8	1,796	4.1
Income taxes		13,298	2.7	127,866	10,015	2.0	3,283	32.8
Income before minority interests		32,224	6.5	309,846	33,711	6.8	(1,487)	-4.4
Minority interests		146	0.0	1,404	322	0.1	(176)	-54.7
Net income		32,078	6.5	308,442	33,389	6.7	(1,311)	-3.9

#### Notes:

1. Above statements of income for FY 2005 and FY 2004 are unaudited by independent accountant.
2. U.S.\$1=Yen 104