

I-4) Statements of income

Item	Term	The first half of FY2006 (April 1, 2005 - Sep. 30, 2005)			The first half of FY2005 (April 1, 2004 - Sep. 30, 2004)		Change	
		(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	%	(Yen millions)	Change(%)
Net sales		350,387	100.0	3,100,770	317,492	100.0	32,895	10.4
Cost of sales		261,599	74.7	2,315,035	229,969	72.4	31,630	13.8
Gross profit		88,788	25.3	785,735	87,523	27.6	1,265	1.4
Selling, general and administrative expenses		60,738	17.3	537,505	59,783	18.9	955	1.6
Operating income		28,050	8.0	248,230	27,740	8.7	310	1.1
Other income (deductions):								
Interest and dividend income		1,516		13,416	643		873	
Interest expense		(51)		(451)	(157)		106	
Foreign exchange gain (loss)		598		5,292	592		6	
Other-net		1,485		13,141	841		644	
Total other income (deductions)		3,548	1.0	31,398	1,919	0.6	1,629	84.9
Income from continuing operations before income taxes		31,598	9.0	279,628	29,659	9.3	1,939	6.5
Income taxes		9,820	2.8	86,902	8,852	2.8	968	10.9
Income from continuing operations before minority interests		21,778	6.2	192,726	20,807	6.5	971	4.7
Minority interests		128	0.0	1,133	83	0.0	45	54.2
Income from continuing operations		21,650	6.2	191,593	20,724	6.5	926	4.5
Loss(income) from discontinued operations, net of tax		(16)	(0.0)	(142)	855	0.2	(871)	-
Net income		21,666	6.2	191,735	19,869	6.3	1,797	9.0

Notes:

1. In accordance with SFAS No.144, "Accounting for the Impairment or Disposal of Long-Lived Assets", the figures for the first half of FY2005 relating to discontinued operations have been reclassified accordingly.
2. U.S.\$1=Yen 113