

II-2) Statements of income (Non-Consolidated)

Term Item	FY2006 (April 1, 2005 - March 31, 2006)		FY2007 (April 1, 2006 - March 31, 2007)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	334,817	100.0	347,280	100.0	2,943,050	12,463	3.7
Cost of sales	259,445	77.5	264,342	76.1	2,240,186	4,897	1.9
Gross profit	75,372	22.5	82,937	23.9	702,855	7,565	10.0
Selling, general and administrative expenses	62,736	18.7	65,289	18.8	553,296	2,553	4.1
Operating income	12,635	3.8	17,647	5.1	149,550	5,012	39.7
Other income (deductions):							
Interest and dividend income	5,884		4,603		39,008	(1,281)	
Technology commission	11,966		8,861		75,093	(3,105)	
Foreign exchange gain (loss)	1,358		(251)		(2,127)	(1,609)	
Interest expense	(35)		(38)		(322)	(3)	
Other-net	540		953		8,076	413	
Total other income (deductions)	19,715	5.9	14,126	4.1	119,711	(5,589)	-28.3
Current income	32,350	9.7	31,774	9.1	269,271	(576)	-1.8
Extraordinary profit	24,095	7.2	958	0.3	8,118	(23,137)	-96.0
Prior year's price adjustment of products	24,042		-		-		
Others	53		958		8,118		
Extraordinary loss	(5,872)	-1.8	(4,302)	-1.2	(36,457)	1,570	-26.7
Income before income taxes	50,573	15.1	28,431	8.2	240,940	(22,142)	-43.8
Income taxes	19,747	5.9	9,711	2.8	82,296	(10,036)	-50.8
Net income	30,825	9.2	18,719	5.4	158,635	(12,106)	-39.3

Note:

U.S.\$1=Yen 118 , for convenience only.