

CONSOLIDATED STATEMENTS OF INCOME

Millions of Yen

	Three Months Ended June 30, 2005		Three Months Ended June 30, 2004		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
		%		%		%
Net Sales	616,360	100.0	601,247	100.0	+ 15,113	+ 2.5
Cost of Sales	475,445	77.1	463,334	77.0	+ 12,111	+ 2.6
Selling, General and Administrative Expenses	105,356	17.1	102,535	17.1	+ 2,821	+ 2.8
Operating income	35,559	5.8	35,378	5.9	+ 181	+ 0.5
Other Income (Expenses), net	(3,738)	0.6	(2,459)	0.4	- 1,279	+ 52.0
Income before income taxes and minority interests	31,821	5.2	32,919	5.5	- 1,098	- 3.3
Income Taxes	12,373	2.1	13,148	2.2	- 775	- 5.9
Minority Interests in Income of Consolidated Subsidiaries	(34)	0.0	(205)	0.0	+ 171	- 83.4
Net income	19,414	3.1	19,566	3.3	- 152	- 0.8