

CONSOLIDATED PROFIT AND LOSS STATEMENT

(In millions of yen)

	FY '08 1 st half		FY '07 1 st half		A - B	A/B (%)	FY '07	
	(A)	% of total	(B)	% of total				% of total
Net sales	1,889,745	100.0	1,791,982	100.0	97,763	105	3,855,745	100.0
Cost of sales	1,360,605	72.0	1,311,842	73.2	48,763	104	2,831,309	73.5
Selling, general and administrative expenses	399,948	21.2	386,534	21.6	13,414	103	791,434	20.5
Operating income	129,192	6.8	93,606	5.2	35,586	138	233,002	6.0
Other income	13,988	0.8	16,561	0.9	(2,573)	84	40,745	1.1
Interest and dividends	7,713	0.4	6,325	0.4	1,388	122	12,281	0.3
Other	6,275	0.4	10,236	0.5	(3,961)	61	28,464	0.8
Other expenses	13,496	0.7	27,693	1.5	(14,197)	49	88,971	2.3
Interest	4,422	0.2	5,076	0.3	(654)	87	9,375	0.2
Other	9,074	0.5	22,617	1.2	(13,543)	40	79,596	2.1
Income before income taxes	129,684	6.9	82,474	4.6	47,210	157	184,776	4.8
Income taxes	45,440	2.5	33,650	1.8	11,790	135	80,203	2.1
Equity in earnings of affiliated companies	7,342	0.4	7,668	0.4	(326)	96	18,507	0.5
Net income	91,586	4.8	56,492	3.2	35,094	162	123,080	3.2

FY '08 1st half: Apr. 1, 2007 – Sept. 30, 2007
 FY '07 1st half: Apr. 1, 2006 – Sept. 30, 2006
 FY '07: Apr. 1, 2006 – Mar. 31, 2007