

CONSOLIDATED STATEMENTS OF INCOME

Millions of Yen

	Three Months Ended June 30, 2006		Three Months Ended June 30, 2005		Increase Decrease	Percent Change
	Amount	Ratio	Amount	Ratio		
		%		%		%
Net Sales	693,720	100.0	616,360	100.0	+ 77,360	+ 12.6
Cost of Sales	530,897	76.5	475,445	77.1	+ 55,452	+ 11.7
Gross profit	162,823	23.5	140,915	22.9	+ 21,908	+ 15.5
Selling, General and Administrative Expenses	122,393	17.7	105,356	17.1	+ 17,037	+ 16.2
Operating income	40,430	5.8	35,559	5.8	+ 4,871	+ 13.7
Other Income (Expenses), net	(972)	0.1	(3,738)	0.6	+ 2,766	- 74.0
Income before income taxes and minority interests	39,458	5.7	31,821	5.2	+ 7,637	+ 24.0
Income Taxes	15,489	2.3	12,373	2.1	+ 3,116	+ 25.2
Minority Interests in Income of Consolidated Subsidiaries	(77)	0.0	(34)	0.0	- 43	+ 126.5
Net income	23,892	3.4	19,414	3.1	+ 4,478	+ 23.1