

Consolidated Statements of Income

(Millions of yen)

	Nine months ended December 31, 2005		Nine months ended December 31, 2004		Increase (Decrease)	Year ended March 31, 2005
	Amount	% of Net sales	Amount	% of Net sales		
Net sales	417,288	100.0	415,430	100.0	1,858	559,006
Cost of sales	294,748	70.6	296,279	71.3	(1,531)	398,186
Gross income	122,540	29.4	119,151	28.7	3,389	160,820
Selling, general and administrative expenses	93,802	22.5	90,762	21.9	3,040	121,780
Operating income	28,738	6.9	28,389	6.8	349	39,040
Non-operating income	1,984	0.5	1,775	0.4	209	2,735
Non-operating expenses	5,192	1.3	5,527	1.3	(335)	8,187
Ordinary income	25,530	6.1	24,637	5.9	893	33,588
Extraordinary gains	424	0.1	1,992	0.5	(1,568)	2,456
Extraordinary losses	1,025	0.2	2,616	0.6	(1,591)	2,951
Income before income taxes and minority interests	24,929	6.0	24,013	5.8	916	33,093
Income taxes	9,001	2.2	8,243	2.0	758	10,423
Minority interests	(886)	(0.2)	(972)	(0.2)	86	(1,136)
Net income	15,042	3.6	14,798	3.6	244	21,534