

## Consolidated Statements of Income

(Millions of yen)

	Three months ended June 30, 2006		Three months ended June 30, 2005		Increase (Decrease)	Year ended March 31, 2006
	Amount	% of Net sales	Amount	% of Net sales		
<b>Net sales</b>	126,518	100.0	104,387	100.0	22,131	580,309
Cost of sales	89,680	70.9	75,030	71.9	14,650	407,940
Gross income	36,838	29.1	29,357	28.1	7,481	172,369
Selling, general and administrative expenses	31,294	24.7	25,791	24.7	5,503	129,255
<b>Operating income</b>	5,544	4.4	3,566	3.4	1,978	43,114
Non-operating income	746	0.6	608	0.6	138	3,383
Non-operating expenses	1,829	1.5	790	0.8	1,039	7,582
<b>Ordinary income</b>	4,461	3.5	3,384	3.2	1,077	38,915
Extraordinary gains	31	0.0	296	0.3	(265)	2,397
Extraordinary losses	196	0.1	156	0.1	40	1,641
<b>Income before income taxes and minority interests</b>	4,296	3.4	3,524	3.4	772	39,671
<b>Income taxes</b>	1,723	1.4	1,445	1.4	278	14,163
<b>Minority interests</b>	86	0.1	362	0.3	(276)	(1,763)
<b>Net income</b>	2,659	2.1	2,441	2.3	218	23,745