

**Consolidated Statements of Income**

(Unaudited)

(In millions of yen)

	Year ended March 31, 2005		Year ended March 31, 2004		Change	
	Amount	%	Amount	%	Amount	%
Net sales	983,226	100.0	930,237	100.0	52,989	5.7
Cost of sales	713,312	72.5	701,727	75.4	11,585	1.7
Selling, general, and administrative expenses	181,727	18.5	199,768	21.5	(18,041)	(9.0)
Loss (gain) from disposal or impairment of businesses and fixed assets	(4,112)	(0.4)	6,893	0.8	(11,005)	-
Operating income	92,299	9.4	21,849	2.3	70,450	322.4
Other income (expenses):						
Interest and dividend income	9,488		7,264		2,224	
Interest expense	(4,699)		(4,286)		(413)	
Gain on sales of securities	1,604		3,161		(1,557)	
Exchange gains (losses)	3,597		(1,534)		5,131	
Government subsidy	58,571		-		58,571	
Other-net	701		643		58	
Other income (expenses), net	69,262		5,248		64,014	
Income before income taxes, minority interests in earnings of subsidiaries, and equity in net income of affiliated companies	161,561	16.4	27,097	2.9	134,464	496.2
Income taxes:						
Current	28,917		29,255		(338)	
Deferred	13,625		(15,554)		29,179	
Total income taxes	42,542		13,701		28,841	
Minority interests in earnings of subsidiaries	3,442		2,476		966	
Equity in net income of affiliated companies	2,324		780		1,544	
Net income	117,901	12.0	11,700	1.3	106,201	907.7

(In yen)

Basic earnings per ADS (5 common shares):	446	44	402
Diluted earnings per ADS (5 common shares):	434	43	391