

Consolidated Statements of Income

(In millions of yen)

	Nine months ended Dec. 31, 2008		Nine months ended Dec. 31, 2007		Change		Year ended Mar. 31, 2008	
	Amount	%	Amount	%	Amount	%	Amount	%
Revenues	841,645	100.0	837,631	100.0	4,014	0.5	1,154,574	100.0
Cost of revenues	606,176	72.0	594,022	70.9	12,154	2.0	824,093	71.4
Selling, general, and administrative expenses	137,652	16.4	137,296	16.4	356	0.3	192,935	16.7
Loss (gain) from disposal and impairment of businesses and fixed assets	1,526	0.2	(141)	(0.0)	1,667	-	671	0.0
Operating income	96,291	11.4	106,454	12.7	(10,163)	(9.5)	136,875	11.9
Other income (expenses):								
Interest and dividend income	4,300		3,219		1,081		4,472	
Interest expense	(1,809)		(878)		(931)		(986)	
Gain on sales of securities -net	16		664		(648)		704	
Valuation loss on other investments	(754)		(40)		(714)		(6,715)	
Foreign exchange loss -net	(11,773)		(12)		(11,761)		(9,043)	
Other -net	(938)		(2,477)		1,539		(2,730)	
Other income (expenses), net	(10,958)		476		(11,434)		(14,298)	
Income from continuing operations before income taxes, minority interests in earnings of subsidiaries, and equity in net income of affiliated companies	85,333	10.1	106,930	12.8	(21,597)	(20.2)	122,577	10.6
Income taxes	33,400		41,663		(8,263)		48,044	
Minority interests in earnings of subsidiaries	6,205		5,961		244		6,790	
Equity in net income of affiliated companies	752		434		318		94	
Income from continuing operations	46,480	5.5	59,740	7.1	(13,260)	(22.2)	67,837	5.9
Income from discontinued operations, net of taxes	—		202		(202)		189	
Net income	46,480	5.5	59,942	7.2	(13,462)	(22.5)	68,026	5.9

(In yen)

Basic earnings per ADS (5 common shares):	182.03	232.36	264.01
Diluted earnings per ADS (5 common shares):	182.03	232.36	264.01