

## 12. Second-Quarter Consolidated Statements of Operations

	Yen (millions)		Change (%)
	2Q FY 2005 (7/1/05~9/30/05)	2Q FY 2004 (7/1/04~9/30/04)	
<b>Net sales</b>	<b>Y 1,165,993</b>	1,211,911	-3.8
<b>Operating costs and expenses:</b>			
Cost of sales	855,971	887,069	-3.5
Selling, general and administrative expenses	<u>277,258</u>	<u>287,176</u>	-3.5
	<u><b>1,133,229</b></u>	<u>1,174,245</u>	
<b>Operating income</b>	<b>32,764</b>	37,666	-13.0
<b>Other income (expenses):</b>			
Net interest*	(3,307)	(3,443)	
Equity in earnings of affiliated companies, net	(598)	1,965	
Gain on business transfer**	3,455	-	
Gain on sales of marketable securities	-	2,485	
Amortization of unrecognized obligation for retirement benefits	(8,267)	(9,832)	
Restructuring charges***	(5,474)	(4,599)	
Other, net	<u>(5,174)</u>	<u>(6,526)</u>	
	<u><b>(19,365)</b></u>	<u>(19,950)</u>	-
<b>Income before income taxes and minority interests</b>	<b>13,399</b>	17,716	-24.4
<b>Income taxes</b>	<b>4,700</b>	9,310	
<b>Minority interests</b>	<b>(3,531)</b>	(4,726)	
<b>Net income</b>	<b>Y <u><u>5,168</u></u></b>	<u><u>3,680</u></u>	+40.4

Notes:

- \* Net interest consists of interest income, dividend income and interest charges.
- \*\* Gain on business transfer refers to the transfer of LCD panel operations.
- \*\*\* Restructuring charges are related to expenses for restructuring to improve business profitability and asset efficiency, realignment of business locations, etc.