

## 4. Third-Quarter Consolidated Statements of Operations

	Y	Yen (millions)		Change (%)
		3Q FY 2005 (10/1/05~12/31/05)	3Q FY 2004 (10/1/04~12/31/04)	
<b>Net sales</b>		<b>1,121,442</b>	1,043,648	+7.5
<b>Operating costs and expenses:</b>				
Cost of sales		<b>840,963</b>	775,785	+8.4
Selling, general and administrative expenses		<b>267,888</b>	263,036	+1.8
		<b>1,108,851</b>	<b>1,038,821</b>	
<b>Operating income</b>		<b>12,591</b>	4,827	+160.8
<b>Other income (expenses):</b>				
Net interest*		<b>(2,467)</b>	(2,295)	
Equity in earnings of affiliated companies, net		<b>552</b>	665	
Amortization of unrecognized obligation for retirement benefits		<b>(5,260)</b>	(9,792)	
Gain on sales of marketable securities		-	1,006	
Loss on change in interest**		<b>(8,413)</b>	-	
Restructuring charges		-	(2,244)	
Other, net		<b>(2,016)</b>	(7,667)	
		<b>(17,604)</b>	<b>(20,327)</b>	-
<b>Income (Loss) before income taxes and minority interests</b>		<b>(5,013)</b>	(15,500)	-
<b>Income taxes</b>		<b>(10,952)</b>	(4,513)	
<b>Minority interests</b>		<b>(2,572)</b>	1,417	
<b>Net income (loss)</b>	<b>Y</b>	<b>3,367</b>	<b>(9,570)</b>	-

Notes:

\* Net interest consists of interest income, dividend income and interest charges.

\*\* Loss on change in interest refers to loss relating to allocation of new shares of affiliate to third parties.