

## 6. First-Half Consolidated Statements of Operations

	Yen (millions)		Change (%)
	<b>1H FY2006</b> (4/1/06~9/30/06)	1H FY2005 (4/1/05~9/30/05)	
<b>Net sales</b>	<b>Y 2,362,333</b>	2,192,332	+7.8
<b>Operating costs and expenses:</b>			
Cost of sales	1,744,922	1,607,142	+8.6
Selling, general and administrative expenses	<u>566,770</u>	<u>537,615</u>	+5.4
	<u><b>2,311,692</b></u>	<u>2,144,757</u>	
<b>Operating income</b>	<b>50,641</b>	47,575	+6.4
<b>Other income (expenses):</b>			
Net interest*	(2,468)	(3,561)	
Equity in earnings of affiliated companies, net	(1,638)	(4,812)	
Amortization of unrecognized obligation for retirement benefits	(1,610)	(18,082)	
Settlement gain	-	15,957	
Gain on business transfer	-	3,455	
Restructuring charges	-	(5,474)	
Other, net	<u>(7,248)</u>	<u>(5,224)</u>	
	<u><b>(12,964)</b></u>	<u>(17,741)</u>	-
<b>Income before income taxes and minority interests</b>	<b>37,677</b>	29,834	+26.3
<b>Income taxes</b>	<b>15,871</b>	17,412	
<b>Minority interests</b>	<b>(6,959)</b>	(4,756)	
<b>Net income</b>	<b>Y <u><u>14,847</u></u></b>	<u><u>7,666</u></u>	+93.7

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