

13. Second-Quarter Consolidated Statements of Operations

		Yen (millions)		Change (%)
		2Q FY 2006 (7/1/06~9/30/06)	2Q FY 2005 (7/1/05~9/30/05)	
Net sales	Y	1,259,463	1,165,993	+8.0
Operating costs and expenses:				
Cost of sales		929,854	855,971	+8.6
Selling, general and administrative expenses		293,542	277,258	+5.9
		1,223,396	1,133,229	+8.0
Operating income		36,067	32,764	+10.1
Other income (expenses):				
Net interest*		(2,938)	(3,307)	
Equity in earnings of affiliated companies, net		2,245	(598)	
Amortization of unrecognized obligation for retirement benefits		(796)	(8,267)	
Gain on business transfer		-	3,455	
Restructuring charges		-	(5,474)	
Other, net		(3,239)	(5,174)	
		(4,728)	(19,365)	-
Income before income taxes and minority interests		31,339	13,399	+133.9
Income taxes		12,354	4,700	
Minority interests		4,802	3,531	
Net income	Y	14,183	5,168	+174.4

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