

## CONSOLIDATED STATEMENTS OF INCOME

	The half years ended September 30			
	YEN (millions )		(A)/(B) X100 (%)	U.S. DOLLARS (millions)
	2003 (A)	2002 (B)		2003
Net sales	4,041,407	3,916,491	103	36,409
Cost of sales	3,157,976	2,969,558	106	28,450
Selling, general and administrative expenses	863,192	885,245	98	7,777
Operating income	20,239	61,688	33	182
Other income	111,934	26,712	419	1,008
(Interest and dividends)	10,534	10,981	96	95
(Other)	101,400	15,731	645	914
Other deductions	41,670	54,933	76	375
(Interest charges)	16,318	17,803	92	147
(Other)	25,352	37,130	68	228
Income before income taxes and minority interests	90,503	33,467	270	815
Income taxes	76,179	16,081	474	686
Income before minority interests	14,324	17,386	82	129
Minority interests	8,940	11,720	76	81
Net income	5,384	5,666	95	49