

**Consolidated Statements of Income (Unaudited)**

	Three months ended June 30			
	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	2002 (A)	2001 (B)		2002
Net sales	1,865,238	1,934,416	96	15,544
Cost of sales	1,409,617	1,467,109	96	11,747
Selling, general and administrative expenses	441,929	478,211	92	3,683
Operating income (loss)	13,692	(10,904)	-	114
Other income	25,485	10,926	233	212
(Interest and dividends)	9,220	10,926	84	77
(Other)	16,265	0	-	136
Other deductions	38,174	25,694	149	318
(Interest charges)	8,274	13,310	62	69
(Other)	29,900	12,384	241	249
Income (loss) before income taxes and minority interests	1,003	(25,672)	-	8
Income taxes	6,314	12,929	49	53
Income (loss) before minority interests	(5,311)	(38,601)	-	(44)
Minority interests	2,700	(4,641)	-	23
Net income (loss)	(8,011)	(33,960)	-	(67)