

## CONSOLIDATED STATEMENTS OF INCOME

	The half years ended September 30			
	YEN (millions)		(A)/(B) X100	U.S. DOLLARS (millions)
	2002 (A)	2001 (B)		2002
Net sales	3,916,491	3,938,121	99	31,841
Cost of sales	2,969,558	3,016,343	98	24,143
Selling, general and administrative expenses	885,245	963,888	92	7,197
Operating income (loss)	61,688	(42,110)	-	502
Other income	26,712	17,246	155	217
(Interest and dividends)	10,981	17,246	64	89
(Other)	15,731	-	-	128
Other deductions	42,523	73,677	58	346
(Interest charges)	17,803	25,900	69	145
(Other)	24,720	47,777	52	201
Income (Loss) before income taxes and minority interests	45,877	(98,541)	-	373
Income taxes	21,267	18,155	117	173
Income (Loss) before minority interests	24,610	(116,696)	-	200
Minority interests	11,758	(6,153)	-	96
Net income (loss)	12,852	(110,543)	-	104