

Consolidated Interim Statements of Income

	Interim 2006 (January to June 2006)		Interim 2005 (January to June 2005)		Fiscal 2005 (January to December 2005)	
	Millions of yen	% of net sales	Millions of yen	% of net sales	Millions of yen	% of net sales
Net sales	163,295	100.0	159,882	100.0	331,798	100.0
Cost of sales	81,979	50.2	77,874	48.7	163,153	49.2
Gross profit	81,315	49.8	82,007	51.3	168,644	50.8
Selling, general and administrative expenses	79,972	49.0	78,828	49.3	162,577	49.0
Operating income	1,343	0.8	3,179	2.0	6,066	1.8
Nonoperating income	1,596	1.0	1,565	1.0	3,088	1.0
Interest and dividend income	375		371		445	
Equity in earnings of non-consolidated subsidiaries and affiliates	814		798		1,768	
Other	405		395		873	
Nonoperating expenses	430	0.3	312	0.2	640	0.2
Interest expenses	153		129		255	
Other	277		183		384	
Ordinary income	2,508	1.5	4,432	2.8	8,514	2.6
Extraordinary income	5,941	3.7	405	0.3	1,009	0.3
Gain on disposal of property, plant and equipment	5,811		346		880	
Reversal of allowance for director retirement benefits	126		-		-	
Gain on sales of investment securities	0		5		5	
Reversal of allowance for doubtful accounts	-		38		85	
Other	2		14		37	
Extraordinary loss	3,313	2.0	260	0.2	786	0.3
Loss on disposal of property, plant and equipment	329		230		697	
Loss on shutdown of a plant	1,530		-		-	
Early retirement payments	947		-		-	
Impairment loss	197		-		-	
Loss on devaluation of investment securities	-		3		3	
Other	309		26		84	
Net income before income taxes	5,136	3.2	4,577	2.9	8,737	2.6
Income taxes	1,622	1.0	886	0.6	1,710	0.5
Adjustment of income taxes	1,763	1.1	962	0.6	1,606	0.4
Minority interest in earnings of consolidated subsidiaries	-	-	68	0.0	-	-
Minority interest in loss of consolidated subsidiaries	19	0.0	-	-	51	0.0
Net income	1,770	1.1	2,659	1.7	5,473	1.7