

### Consolidated 3rd Quarter Statements of Income

	Q3 Fiscal 2006 (January to September 2006)	Q3 Fiscal 2005 (January to September 2005)	Increase / decrease		Fiscal 2005 (January to December 2005)
	Millions of yen	Millions of yen	Millions of yen	%	Millions of yen
Net sales	234,548	235,451	(903)	(0.4)	331,798
Cost of sales	117,825	115,238	2,586	2.2	163,153
Gross profit	116,723	120,212	(3,489)	(2.9)	168,644
Selling, general and administrative expenses	120,945	119,472	1,472	1.2	162,577
Operating income	(4,222)	740	(4,962)	-	6,066
Other income	2,262	2,084	178	8.5	3,088
Interest and dividend income	395	385	9		445
Equity in earnings of non-consolidated subsidiaries and affiliates	1,246	1,125	121		1,768
Other	619	572	47		873
Other expenses	581	416	165	39.9	640
Interest expenses	242	189	52		255
Other	339	226	113		384
Ordinary income	(2,542)	2,407	(4,950)	-	8,514
Extraordinary income	6,721	429	6,292	1,465.3	1,009
Gain on disposal of property, plant and equipment	5,881	349	5,532		880
Reversal of allowance for director retirement benefits	126	-	126		-
Other	712	80	632		128
Extraordinary loss	3,516	452	3,064	677.9	786
Loss on disposal of property, plant and equipment	532	418	113		697
Loss on shutdown of a plant	1,530	-	1,530		-
Early retirement payments	947	-	947		-
Impairment loss	197	-	197		-
Other	309	33	276		88
Net income before income taxes	663	2,385	(1,722)	(72.2)	8,737
Income taxes, etc.	1,410	961	448	46.6	3,316
Minority interest in earnings of consolidated subsidiaries	213	108	104	96.1	(51)
Net income	(960)	1,314	(2,275)	-	5,473