

# 連結損益計算書 Consolidated Statements of Operations

(百万円/Millions of yen)

		1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
売上高及びその他の収益	Revenues and other income:										
売上高	Revenues	¥7,977,374	¥8,001,203	¥8,416,982	¥7,993,784	¥8,191,752	¥8,632,450	¥9,027,043	¥9,464,801	¥10,247,903	¥11,226,735
受取利息	Interest income	40,178	35,380	32,428	22,481	14,158	12,808	13,413	18,170	25,914	31,501
受取配当金	Dividends income	7,060	6,662	9,641	6,134	8,921	6,352	5,971	6,421	6,063	6,031
雑収益	Other income	1,144	30,059	27,544	7,424	23,658	142,010	67,024	63,002	71,010	127,601
		8,025,756	8,073,304	8,486,595	8,029,823	8,238,489	8,793,620	9,113,451	9,552,394	10,350,890	11,391,868
売上原価及び費用	Costs and expenses:										
売上原価	Cost of sales	6,052,345	5,898,756	6,155,023	6,184,396	6,240,493	6,710,154	6,961,270	7,387,744	8,088,371	8,777,657
販売費及び一般管理費	Selling, general and administrative expenses	1,959,103	1,928,083	1,919,647	1,926,803	1,798,292	1,737,433	1,786,718	1,821,045	1,977,020	2,103,562
支払利息	Interest charges	59,028	52,015	58,759	45,830	34,338	30,855	29,057	33,265	37,794	42,448
雑損失	Other deductions	176,454	115,215	29,511	458,866	68,538	78,029	71,900	35,476	45,367	143,419
		8,246,930	7,994,069	8,162,940	8,615,895	8,141,661	8,556,471	8,848,945	9,277,530	10,148,552	11,067,086
税引前当期純利益(損失)	Income (loss) before income taxes and minority interests	(221,174)	79,235	323,655	(586,072)	96,828	237,149	264,506	274,864	202,338	324,782
法人税等	Income taxes	97,660	47,502	164,861	(71,114)	52,662	198,655	149,990	154,348	162,814	272,163
少数株主持分控除前利益(損失)	Income (loss) before minority interests	(318,834)	31,733	158,794	(514,958)	44,166	38,494	114,516	120,516	39,524	52,619
少数株主持分	Minority interests	8,777	14,811	54,414	(31,121)	16,299	22,618	63,020	83,196	72,323	110,744
当期純利益(損失)	Net income (loss)	¥ (327,611)	¥ 16,922	¥ 104,380	¥ (483,837)	¥ 27,867	¥ 15,876	¥ 51,496	¥ 37,320	¥ (32,799)	¥ (58,125)