

CONSOLIDATED STATEMENTS OF INCOME (UNAUDITED)

	Three months ended June 30			
	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	2004 (A)	2003 (B)		2004
Revenues	2,063,424	1,895,963	109	19,106
Cost of sales	1,589,229	1,445,910	110	14,715
Selling, general and administrative expenses	436,507	483,786	90	4,042
Operating income (loss)	37,688	(33,733)	-	349
Other income	17,509	17,321	101	162
(Interest and dividends)	7,151	7,543	95	66
(Other)	10,358	9,778	106	96
Other deductions	9,367	14,507	65	87
(Interest charges)	6,961	7,941	88	65
(Other)	2,406	6,566	37	22
Income (loss) before income taxes and minority interests	45,830	(30,919)	-	424
Income taxes	20,092	3,243	620	186
Income (loss) before minority interests	25,738	(34,162)	-	238
Minority interests	9,700	4,240	229	89
Net income (loss)	16,038	(38,402)	-	149