

Consolidated Statements of Operations (Unaudited)

	Three months ended June 30			
	Yen (millions)		(A)/(B) X100	U.S. Dollars (millions)
	2006 (A)	2005 (B)	(%)	2006
Revenues	2,247,003	2,048,745	110	19,539
Cost of sales	1,762,843	1,606,261	110	15,329
Selling, general and administrative expenses	467,025	441,195	106	4,061
Operating income	17,135	1,289	-	149
Other income	9,189	13,686	67	80
(Interest and dividends)	7,808	6,954	112	68
(Other)	1,381	6,732	21	12
Other deductions	14,374	10,124	142	125
(Interest charges)	8,233	7,608	108	72
(Other)	6,141	2,516	244	53
Income before income taxes and minority interests	11,950	4,851	246	104
Income taxes	17,589	17,660	100	153
Income (loss) before minority interests	(5,639)	(12,809)	-	(49)
Minority interests	16,405	11,272	146	143
Net income (loss)	(22,044)	(24,081)	-	(192)