

Consolidated Statements of Operations

	The half years ended September 30			
	Yen (millions)		(A)/(B) X100	U.S. Dollars (millions)
	2006 (A)	2005 (B)	(%)	2006
Revenues	4,770,904	4,413,319	108	40,431
Cost of sales	3,799,045	3,439,903	110	32,195
Selling, general and administrative expenses	952,002	895,662	106	8,068
Operating income	19,857	77,754	26	168
Other income	39,008	29,070	134	331
(Interest and dividends)	14,249	11,389	125	121
(Other)	24,759	17,681	140	210
Other deductions	33,052	24,707	134	280
(Interest charges)	17,238	15,673	110	146
(Other)	15,814	9,034	175	134
Income before income taxes and minority interests	25,813	82,117	31	219
Income taxes	60,527	60,945	99	513
Income (loss) before minority interests	(34,714)	21,172	-	(294)
Minority interests	43,372	32,118	135	368
Net income (loss)	(78,086)	(10,946)	-	(662)