

Consolidated Statements of Operations (Unaudited)

	Three months ended June 30			
	Yen (millions)		(B)/(A) X100	U.S. Dollars (millions)
	2006 (A)	2007 (B)	(%)	2007
Revenues	2,247,003	2,476,085	110	20,131
Cost of sales	1,762,843	1,930,046	109	15,691
Selling, general and administrative expenses	467,025	521,500	112	4,240
Operating income	17,135	24,539	143	200
Other income	9,189	29,509	321	240
(Interest and dividends)	7,808	11,349	145	92
(Other)	1,381	18,160	-	148
Other deductions	14,374	11,541	80	94
(Interest charges)	8,233	11,236	136	91
(Other)	6,141	305	5	2
Income before income taxes and minority interests	11,950	42,507	356	346
Income taxes	17,589	33,487	190	272
Income (loss) before minority interests	(5,639)	9,020	-	73
Minority interests	16,405	22,638	138	184
Net income (loss)	(22,044)	(13,618)	-	(111)