

CONSOLIDATED STATEMENTS OF INCOME

Years ended March 31, 2000 and 1999

	YEN (millions)		(A)/(B) X100	U.S. DOLLARS (millions)
	2000 (A)	1999 (B)		2000
Net sales	8,001,203	7,977,374	100	75,483
Cost of sales	5,898,756	6,052,345	97	55,649
Selling, general and administrative expenses	1,928,083	1,959,103	98	18,189
Operating income (loss)	174,364	(34,074)	-	1,645
Other income	72,101	48,382	149	680
(Interest and dividends)	42,042	47,238	89	397
(Other)	30,059	1,144	-	283
Other deductions	167,230	235,739	71	1,577
(Interest)	52,015	59,028	88	490
(Other)	115,215	176,711	65	1,087
Income (Loss) before income taxes	79,235	(221,431)	-	748
Income taxes	47,502	108,449	44	448
Income (Loss) before minority interests	31,733	(329,880)	-	300
Minority interests	14,811	7,036	211	140
Net income (loss)	16,922	(336,916)	-	160

Note: The Company changed the method of carrying the investment in its certain affiliated company from cost to equity in 2000. Accordingly, the Consolidated Statement of Income has been restated for 1999.