## **Consolidated Statements of Income (Unaudited)**

	Three months ended December 31				
	Yen (millions)		(A)/(B)	U.S. Dollars	
			X100	(millions)	
	2003 (A)	2002 (B)	(%)	2003	
Net sales	2,046,964	1,921,059	107	19,131	
Cost of sales	1,560,963	1,465,699	106	14,588	
Selling, general and administrative expenses	422,727	442,464	96	3,951	
Operating income	63,274	12,896	491	591	
Other income	18,265	7,331	249	171	
(Interest and dividends)	4,398	5,345	82	41	
(Other)	13,867	1,986	698	130	
Other deductions	35,353	19,624	180	330	
(Interest charges)	7,519	8,113	93	70	
(Other)	27,834	11,511	242	260	
Income before income taxes and minority interests	46,186	603	-	432	
Income taxes	39,231	(1,519)	-	367	
Income before minority interests	6,955	2,122	328	65	
Minority interests	4,436	4,385	101	41	
Net income (loss)	2,519	(2,263)	-	24	

## **Consolidated Statements of Income (Unaudited)**

	Nine months ended December 31				
	Yen (millions)		(C)/(D) X100	U.S. Dollars	
				(millions)	
	2003 (C)	2002 (D)	(%)	2003	
Net sales	6,088,371	5,837,550	104	56,901	
Cost of sales	4,718,939	4,435,257	106	44,102	
Selling, general and administrative expenses	1,285,919	1,327,709	97	12,018	
Operating income	83,513	74,584	112	780	
Other income	125,781	34,043	369	1,176	
(Interest and dividends)	14,932	16,326	91	140	
(Other)	110,849	17,717	626	1,036	
Other deductions	72,605	74,557	97	679	
(Interest charges)	23,837	25,916	92	223	
(Other)	48,768	48,641	100	456	
Income before income taxes and minority interests	136,689	34,070	401	1,277	
Income taxes	115,410	14,562	793	1,079	
Income before minority interests	21,279	19,508	109	199	
Minority interests	13,376	16,105	83	125	
Net income	7,903	3,403	232	74	