

## Consolidated Income Statements

(Unit: millions of Yen)

	<u>2007</u>	<u>2006</u>	Change from Prv. Year
	From April 1, 2007 To March 31, 2008	From April 1, 2006 To March 31, 2007	
<b>Ordinary Profit and Loss</b>			
Operating Income and Expenses:			
Operating Income			
Net Sales	65,382	60,881	4,501
Operating Expenses			
Cost of Sales	54,225	52,882	1,343
Gross Profit on Sales	11,156	7,998	3,157
Selling, General and Administrative Expenses	7,951	7,921	29
Operating Income	3,205	76	3,128
Non-Operating Income and Expenses:			
Non-Operating Income			
Interest Income	44	39	4
Dividend Income	11	3	7
Amortization of Negative Goodwill	9	9	-
Investment Profit by Equity	321	180	141
Rental Charge Income of Assets	85	81	4
Exchange Profit	-	165	(165)
Other Non-Operating Income	138	130	8
Total Non-Operating Income	611	610	1
Non-Operating Expenses			
Interest Expense	474	428	46
Other Non-Operating Expenses	229	114	114
Total Non-Operating Expenses	704	543	160
Ordinary Profits	3,112	143	2,968
Extraordinary Profit and Losses			
Extraordinary Profit:			
Gains from Sale of Fixed Assets	98	5	93
Gains from Sale of Investment Securities	54	-	54
Gains from Sale of Affiliated Company Stock	-	114	(114)
Gains from Reversal of Allowance for Doubtful Receivable	2	3	(0)
Other Extraordinary Profit	7	14	(7)
Total Extraordinary Profit	163	136	26
Extraordinary Losses:			
Loss on Disposal of Fixed Assets	117	158	(40)
Loss on Sales of Fixed Assets	39	0	39
Provision for Accrued Warranty Costs	60	1,500	(1,439)
Product Warranties Expenses	1,439	-	1,439
Special Retirement Expenses	513	-	513
Other Extraordinary Losses	333	229	104
Total Extraordinary Losses	2,504	1,887	616
<b>Profit before Income Taxes &amp; Other Adjustments</b>	<b>771</b>	<b>(1,607)</b>	<b>2,378</b>
Income Taxes			
Current	510	340	169
Deferred	(122)	(192)	69
Minority Interests	(105)	(357)	(252)
<b>Net Income</b>	<b>490</b>	<b>(1,397)</b>	<b>1,887</b>