

Consolidated Statements of Income

(Million yen)

	FY2007 (April 1, 2006 - March 31, 2007)	FY2006 (April 1, 2005 - March 31, 2006)	Increase (Decrease)
Net sales	1,878,398	1,505,955	372,443
Cost of sales	1,586,781	1,276,499	310,282
Gross profit	291,616	229,456	62,160
Selling, general and administrative expenses	201,662	165,416	36,246
Operating income	89,954	64,040	25,914
Non-operating income	50,882	43,854	7,028
Interest income	13,760	9,113	4,647
Dividends income	27,547	20,090	7,457
Other non-operating income	9,575	14,649	(5,074)
Non-operating expenses	32,352	27,259	5,093
Interest expenses	17,855	11,955	5,900
Other non-operating expenses	14,497	15,303	(806)
Ordinary income	108,484	80,635	27,849
Extraordinary gains	4,305	-	4,305
Proceeds from sales of investment securities	4,305	-	4,305
Extraordinary losses	4,390	-	4,390
Losses of discontinuing production of designated electronics parts	4,390	-	4,390
Income before income taxes	108,399	80,635	27,764
Income taxes—current	43,750	30,446	13,304
Income taxes—deferred	(2,209)	(2,137)	(72)
Minority interest in consolidated subsidiaries	7,390	5,249	2,141
Net income	59,468	47,077	12,391

Note: R&D expenses(included in selling, general and administrative expenses and manufacturing cost)

34,548

31,166

3,382