

# Consolidated Statements of Income

(Million yen)

	FY2007 Third Quarter ( April 1,2006 - December 31, 2006 )	FY2008 Third Quarter ( April 1,2007 - December 31, 2007 )	Increase (Decrease)	FY2007 ( April 1,2006 - March 31, 2007 )
<b>Net sales</b>	1 , 3 9 2 , 0 3 5	1 , 4 7 7 , 3 6 1	8 5 , 3 2 6	1 , 8 7 8 , 3 9 8
Cost of sales	1 , 1 7 7 , 1 7 7	1 , 2 3 9 , 8 4 9	6 2 , 6 7 2	1 , 5 8 6 , 7 8 1
<b>Gross profit</b>	2 1 4 , 8 5 7	2 3 7 , 5 1 1	2 2 , 6 5 4	2 9 1 , 6 1 6
Selling, general and administrative expenses	1 4 8 , 8 9 2	1 6 4 , 1 4 8	1 5 , 2 5 6	2 0 1 , 6 6 2
<b>Operating income</b>	6 5 , 9 6 5	7 3 , 3 6 2	7 , 3 9 7	8 9 , 9 5 4
<b>Non-operating income</b>	4 7 , 4 3 8	5 7 , 6 3 3	1 0 , 1 9 5	5 0 , 8 8 2
Interest income	1 2 , 0 3 7	1 0 , 9 2 1	( 1 , 1 1 6 )	1 3 , 7 6 0
Dividends income	2 7 , 4 4 3	3 4 , 7 6 3	7 , 3 2 0	2 7 , 5 4 7
Other non-operating income	7 , 9 5 7	1 1 , 9 4 8	3 , 9 9 1	9 , 5 7 5
<b>Non-operating expenses</b>	2 3 , 6 8 2	2 3 , 6 6 9	( 1 3 )	3 2 , 3 5 2
Interest expenses	1 4 , 6 1 9	1 4 , 7 6 9	1 5 0	1 7 , 8 5 5
Other non-operating expenses	9 , 0 6 3	8 , 8 9 9	( 1 6 4 )	1 4 , 4 9 7
<b>Ordinary income</b>	8 9 , 7 2 1	1 0 7 , 3 2 7	1 7 , 6 0 6	1 0 8 , 4 8 4
<b>Extraordinary gains</b>	-	5 , 8 6 4	5 , 8 6 4	4 , 3 0 5
Proceeds from sales of investment securities	-	5 , 8 6 4	5 , 8 6 4	4 , 3 0 5
<b>Extraordinary losses</b>	-	-	-	4 , 3 9 0
Losses of discontinuing production of designated electronics parts	-	-	-	4 , 3 9 0
<b>Income before income taxes</b>	8 9 , 7 2 1	1 1 3 , 1 9 1	2 3 , 4 7 0	1 0 8 , 3 9 9
Income taxes	3 3 , 1 1 2	3 7 , 9 6 0	4 , 8 4 8	4 1 , 5 4 0
Minority interest in consolidated subsidiaries	5 , 0 5 8	6 , 1 6 8	1 , 1 1 0	7 , 3 9 0
<b>Net income</b>	5 1 , 5 4 9	6 9 , 0 6 2	1 7 , 5 1 3	5 9 , 4 6 8