

CONSOLIDATED STATEMENTS OF INCOME (UNAUDITED)

	Three months ended June 30			
	Yen (millions)		(A)/(B) X100 (%)	U.S. Dollars (millions)
	2005 (A)	2004 (B)		2005
Revenues	2,048,745	2,063,424	99	18,457
Cost of sales	1,606,261	1,589,229	101	14,471
Selling, general and administrative expenses	441,195	436,507	101	3,975
Operating income	1,289	37,688	3	12
Other income	13,686	17,509	78	123
(Interest and dividends)	6,954	7,151	97	63
(Other)	6,732	10,358	65	60
Other deductions	10,124	9,367	108	91
(Interest charges)	7,608	6,961	109	68
(Other)	2,516	2,406	105	23
Income before income taxes and minority interests	4,851	45,830	11	44
Income taxes	17,660	20,092	88	159
Income (loss) before minority interests	(12,809)	25,738	-	(115)
Minority interests	11,272	9,700	116	102
Net income (loss)	(24,081)	16,038	-	(217)