

## Nonconsolidated Information

### 10. Income Statements (Nonconsolidated)

(Million Yen)

|                              | 2002      | 2003      | 2004      | 2005      | 2006      | 2007      |
|------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Net sales                    | 1,680,856 | 1,678,736 | 1,964,962 | 2,495,351 | 2,831,217 | 3,301,597 |
| Cost of sales                | 1,578,250 | 1,576,453 | 1,831,759 | 2,336,192 | 2,738,861 | 3,192,523 |
| Gross profit                 | 102,606   | 102,283   | 133,203   | 159,159   | 92,356    | 109,073   |
| SG&A expenses                | 90,363    | 89,317    | 85,833    | 84,031    | 84,022    | 88,473    |
| Operating income             | 12,243    | 12,965    | 47,369    | 75,127    | 8,333     | 20,600    |
| Non-operating profit & loss  | -3,180    | -5,909    | -5,632    | 431       | -771      | 5,779     |
| Interest & dividend received | 4,299     | 2,753     | 4,387     | 10,302    | 5,652     | 5,130     |
| Interest expense             | 12,337    | 11,309    | 11,073    | 10,483    | 10,430    | 11,461    |
| Foreign exchange gain        | 1,553     | 1,248     | -283      | 1,216     | 2,774     | 10,554    |
| Other                        | 3,303     | 1,398     | 1,336     | -605      | 1,232     | 1,555     |
| Ordinary income              | 9,062     | 7,056     | 41,736    | 75,558    | 7,562     | 26,379    |
| Extraordinary profit & loss  | -4,543    | -1,472    | -15,236   | 1,215     | -5,448    | 2,649     |
| Net income before taxes      | 4,519     | 5,584     | 26,500    | 76,774    | 2,113     | 29,028    |
| Taxes on income              | 54        | 4,300     | 17,760    | 26,660    | -462      | 6,477     |
| Corporation tax adjustment   | 1,703     | -1,825    | -4,964    | 3,617     | 1,235     | 9,381     |
| Net income                   | 2,761     | 3,109     | 13,705    | 46,497    | 1,341     | 13,168    |