

Consolidated Brief Financial Results

CONSOLIDATED STATEMENTS OF INCOME

	from Apr. 1. 98 to Mar. 31. 99 Millions of yen	from Apr. 1. 97 to Mar. 31. 98 Millions of yen
Operating items		
Sales	563,222	596,127
Cost of sales	510,007	543,282
Gross profit	53,214	52,844
Selling, general and administrative expenses	45,423	43,600
Operating income	7,791	9,244
Non-operating items		
Non-operating income	4,280	4,814
Interest income	818	942
Dividends received	1,120	1,160
Equity in earnings of unconsolidated subsidiaries and affiliates	261	231
Other non-operating income	2,081	2,479
Non-operating expenses	3,570	4,202
Interest and discounts paid	1,093	765
Other non-operating expenses	2,477	3,437
Ordinary profit (Loss)	8,501	9,856
Extraordinary items		
Extraordinary income	886	361
Extraordinary loss	496	713
Income before taxes	8,891	9,504
Income taxes	5,197	4,852
Minority interests	(133)	253
Net income	3,560	4,905