

CONSOLIDATED STATEMENTS OF INCOME
連結損益計算書

	Millions of yen 百万円				
	05/3	06/3	07/3	06/9	07/9
Net Sales 売上高	2,799,949	3,188,330	3,609,700	1,701,681	1,947,808
Cost of Sales 売上原価	2,309,713	2,622,998	2,990,370	1,412,975	1,607,526
Gross profit 売上総利益	490,236	565,332	619,330	288,706	340,282
Selling, General and Administrative Expenses 販売費及び一般管理費	276,341	298,773	316,262	150,403	171,151
Operating income 営業利益	213,895	266,559	303,068	138,303	169,131
Non-operating Income: 営業外収益:					
Interest and dividend income 受取利息配当金	9,118	13,021	18,224	8,885	12,362
Equity in earnings of affiliates 持分法による投資利益	2,340	1,549	1,469	663	1,742
Other non-operating income その他の営業外収益	13,990	18,492	16,138	7,179	6,838
Non-operating Expenses: 営業外費用:					
Interest expense 支払利息	3,541	4,506	5,709	2,710	3,692
Other non-operating expenses その他の営業外費用	11,042	12,061	11,062	3,754	4,825
Ordinary income 経常利益	224,760	283,054	322,128	148,566	181,556
Extraordinary Income: 特別利益:					
Reversal of allowance for doubtful accounts 貸倒引当金戻入	-	-	469	301	-
Gain on sale of property, plant and equipment 固定資産売却益	-	-	2,141	-	353
Gain on settlement of the substitutional portion of governmental pension program due to return of corresponding plan assets 厚生年金基金代行部分返上益	-	1,016	-	-	-
Extraordinary Loss: 特別損失:					
Cumulative effect of accounting change for retirement benefit to directors, corporate auditors and managing officers 過年度役員等退職慰労引当金繰入	-	-	-	-	3,330
Impairment loss on investment securities 投資有価証券評価損	108	177	1,807	280	43
Impairment loss on long-lived assets 減損損失	1,206	159	1,044	970	-
Loss on sale of property, plant and equipment 固定資産売却損	-	-	517	211	-
Restructuring charges 事業再編・再構築費用	-	-	1,659	-	-
Charge for full amount of transitional obligation for employees' retirement benefits of subsidiaries in UK 英国退職給付会計基準変更時差異償却額	-	10,929	-	-	-
Factory removal expenses of a subsidiary 子会社における工場移転費用	-	951	-	-	-
Income before income taxes and minority interests 税金等調整前中間(当期)純利益	223,446	271,854	319,711	147,406	178,536
Income Taxes 法人税等					
Current 法人税、住民税及び事業税	90,110	104,346	115,162	53,643	50,715
Deferred 法人税等調整額	(6,824)	(13,568)	(15,194)	(6,216)	458
Minority Interests in Net Income 少数株主利益	7,540	11,428	14,573	5,859	9,068
Net income 中間(当期)純利益	132,620	169,648	205,170	94,120	118,295