

# Consolidated Profit & Loss Statement for FY2004

(For the period from Apr. 1, 2004 to Mar. 31, 2005)

(Unit: Million Yen)

Ordinary Profit & Loss	
Operating Income	477,295
Cost of Sales	453,777
Gross Profit on Sales	23,518
Selling, General & Administrative Expenses	5,071
Operating Profit	18,447
Other Income	2,385
Interest & Dividend	671
Earning on investments in equity method	355
Others	1,357
Other Expenses	3,276
Interest	2,621
Others	655
Ordinary Profit	17,555
Special Profit & Loss	
Special Profit	6,619
Special Loss	2,756
Profit before Income Taxes	21,418
Income taxes	5,088
Adjustment of taxes	-1,036
Profit for minority shareholders' interest	117
Profit for the period	17,248

Note : Fractional sum less than one million yen is omitted.