

Consolidated Profit & Loss Statement for the 1st half of FY2005

(For the period from Apr. 1, 2005 to Sep. 30, 2005)

(Unit: Million Yen)

Ordinary Profit & Loss	
Operating Income	306,362
Cost of Sales	295,872
Gross Profit on Sales	10,490
Selling, General & Administrative Expenses	2,456
Operating Profit	8,033
Other Income	4,589
Interest & Dividend	612
Earning on investments in equity method	1,575
Others	2,402
Other Expenses	2,134
Interest	1,790
Others	344
Ordinary Profit	10,488
Special Profit & Loss	
Special Profit	-
Special Loss	221
Profit before Income Taxes	10,266
Income taxes	1,645
Adjustment of taxes	1,252
Profit for minority shareholders' interest	138
Profit for the period	7,229

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