

Financial Results for Nine Months

(April 1, 2004 through December 31, 2004)

Consolidated statements of income

(All financial information has been prepared in accordance with accounting principles generally accepted in the United States of America)

(Amounts are rounded to the nearest million yen.)

	Nine months ended December 31, 2004	Nine months ended December 31, 2003	Increase (Decrease)	% of change
	Million yen	Million yen	Million yen	
Net revenues	13,669,727	12,610,300	1,059,427	8.4
Operating income	1,289,149	1,169,462	119,687	10.2
Income before income taxes, minority interest and equity in earnings of affiliated companies	1,360,403	1,241,718	118,685	9.6
Net income	880,571	810,930	69,641	8.6

Unconsolidated statements of income

(All financial information has been prepared in accordance with accounting principles generally accepted in Japan)

(Amounts less than one million yen are omitted.)

	Nine months ended December 31, 2004	Nine months ended December 31, 2003	Increase (Decrease)	% of change
	Million yen	Million yen	Million yen	
Net sales	6,793,115	6,594,239	198,876	3.0
Operating income	537,695	635,996	(98,301)	(15.5)
Ordinary income	695,077	723,147	(28,070)	(3.9)
Income before income taxes	670,080	723,147	(53,067)	(7.3)
Net income	419,501	474,210	(54,709)	(11.5)