

**Financial Results for Nine Months**

(April 1, 2003 through December 31, 2003)

## 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, 2003	Nine months ended December 31, 2002	Increase (Decrease)	% of change
	Million yen	Million yen	Million yen	
Net revenues	12,610,300	11,666,032	944,268	8.1
Operating income	1,169,462	1,046,255	123,207	11.8
Income before income taxes, minority interest and equity in earnings of affiliated companies	1,241,719	1,014,590	227,129	22.4
Net income	810,929	605,165	205,764	34.0

## 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, 2003	Nine months ended December 31, 2002	Increase (Decrease)	% of change
	Million yen	Million yen	Million yen	
Net sales	6,594,239	6,506,820	87,419	1.3
Operating income	635,996	707,948	(71,952)	(10.2)
Ordinary income	723,147	743,555	(20,408)	(2.7)
Income before income taxes	723,147	906,013	(182,866)	(20.2)
Net income	474,210	535,924	(61,714)	(11.5)