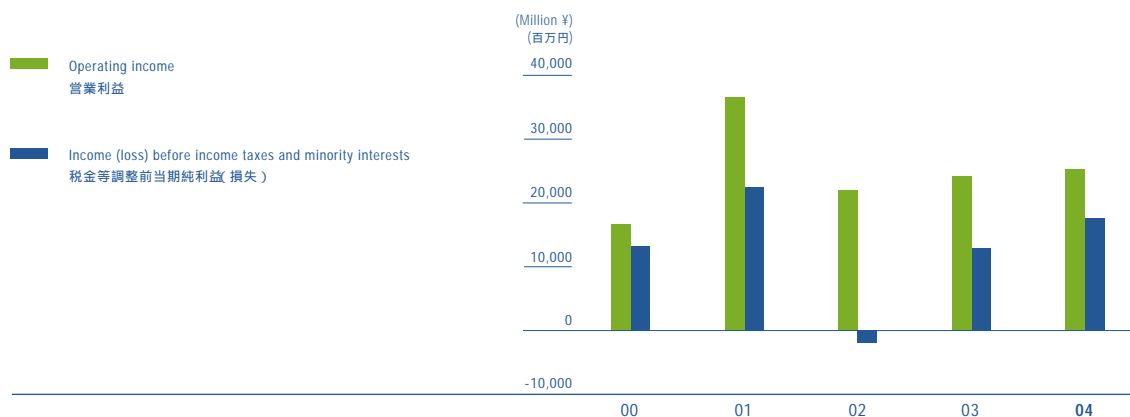
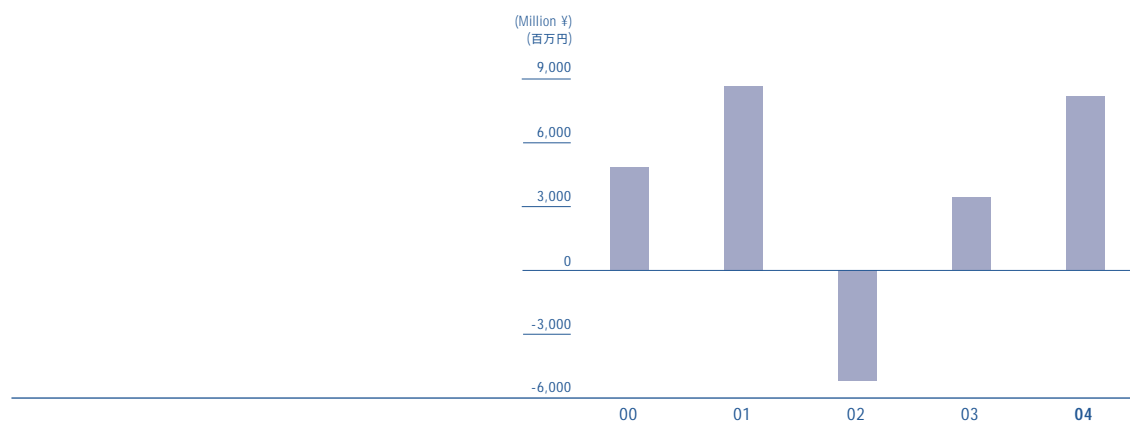


OPERATING INCOME AND INCOME (LOSS) BEFORE INCOME TAXES AND MINORITY INTERESTS | 営業利益・税金等調整前当期純利益(損失)



NET INCOME (LOSS) | 当期純利益(損失)



		Millions of yen 百万円					Thousands of U.S. dollars 千米ドル
		2000	2001	2002	2003	2004	2004
Operating income	営業利益	¥16,665	¥36,582	¥22,057	¥24,167	¥25,246	\$238,868
Income (loss) before income taxes and minority interests	税金等調整前 当期純利益(損失)	13,313	22,460	(1,881)	12,966	17,592	166,449
Income taxes—current	法人税、住民税及び事業税	4,379	8,245	7,122	6,981	11,375	107,626
Income taxes—deferred	法人税等調整額	3,745	4,430	(6,262)	1,139	(2,641)	(24,988)
Net income (loss)	当期純利益(損失)	4,841	8,674	(5,190)	3,426	8,179	77,387