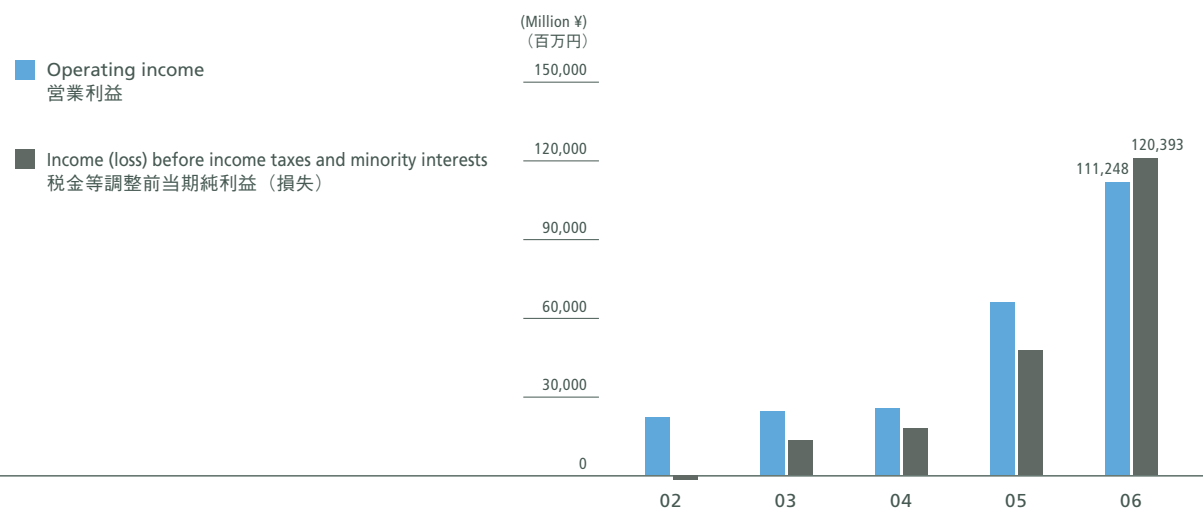
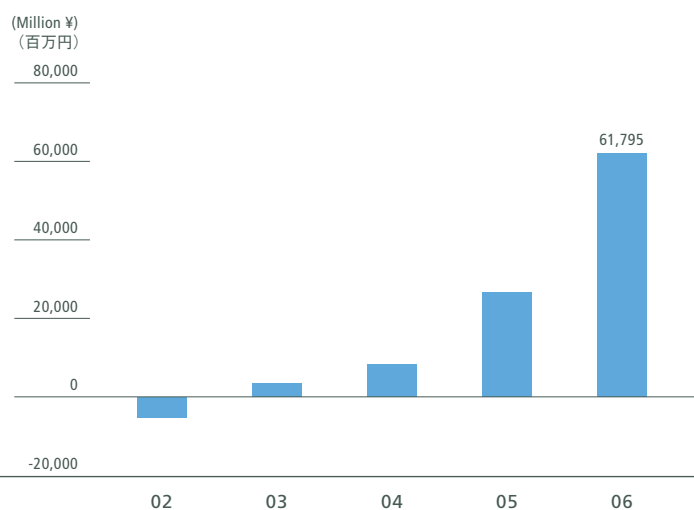


Operating Income and Income (Loss) Before Income Taxes and Minority Interests

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
		2002	2003	2004	2005	2006	2006
Operating income	営業利益	¥22,057	¥24,167	¥25,246	¥65,698	¥111,248	\$947,033
Income (loss) before income taxes and minority interests	税金等調整前当期純利益（損失）	-1,881	12,966	17,592	47,533	120,393	1,024,883
Income taxes - current	法人税、住民税及び事業税	7,122	6,981	11,375	28,113	50,741	431,949
Income taxes - deferred	法人税等調整額	-6,262	1,139	-2,641	-7,320	4,556	38,784
Net income (loss)	当期純利益（損失）	-5,190	3,426	8,179	26,415	61,795	526,049