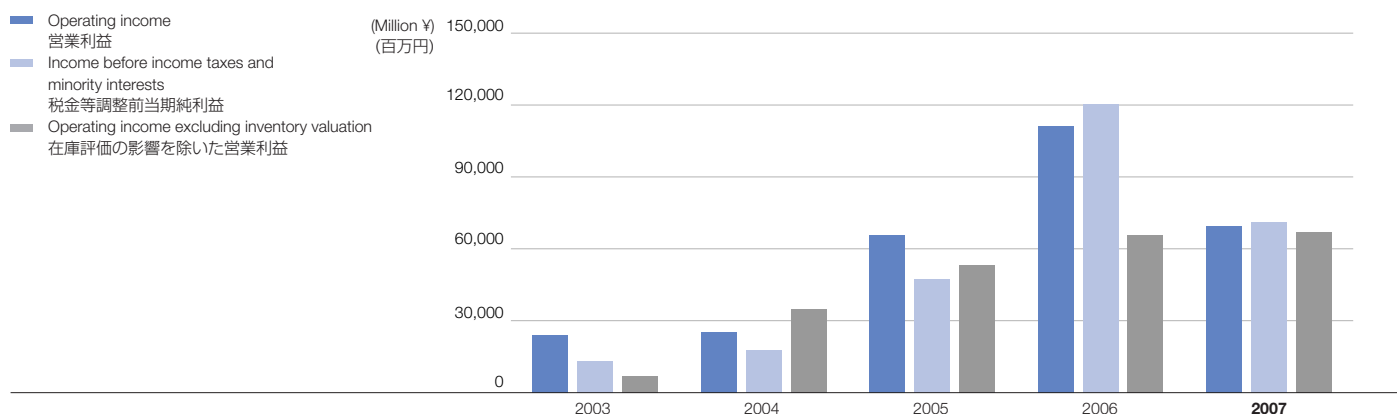
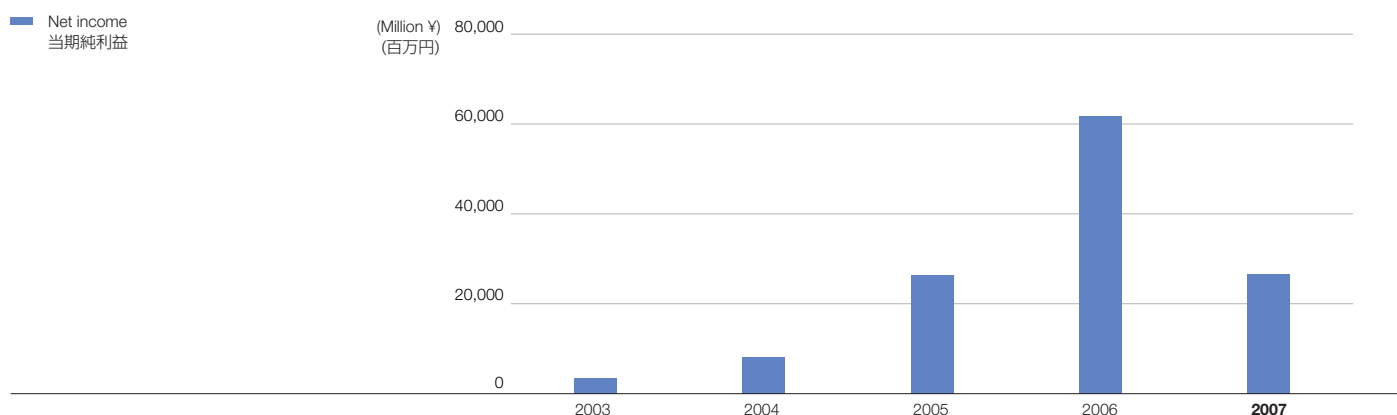


## Operating Income, Income Before Income Taxes and Minority Interests and Operating Income Excluding Inventory Valuation 営業利益・税金等調整前当期純利益・在庫評価の影響を除いた営業利益



## Net Income 当期純利益



		2003	2004	2005	2006	Millions of yen 百万円	Thousands of U.S. dollars 千米ドル
						<b>2007</b>	<b>2007</b>
Operating income	営業利益	¥24,167	¥25,246	¥65,698	¥111,248	<b>¥69,643</b>	<b>\$589,945</b>
Inventory valuation gain (loss)	在庫評価損益	17,300	(9,500)	12,600	45,400	<b>2,800</b>	<b>23,719</b>
Operating income excluding inventory valuation	在庫評価の影響を除いた営業利益	6,867	34,746	53,098	65,848	<b>66,843</b>	<b>566,226</b>
Income before income taxes and minority interests	税金等調整前当期純利益	12,966	17,592	47,533	120,393	<b>71,243</b>	<b>603,499</b>
Income taxes - current	法人税、住民税及び事業税	6,981	11,375	28,113	50,741	<b>37,200</b>	<b>315,121</b>
Income taxes - deferred	法人税等調整額	1,139	(2,641)	(7,320)	4,556	<b>1,485</b>	<b>12,579</b>
Net income	当期純利益	3,426	8,179	26,415	61,795	<b>26,536</b>	<b>224,786</b>