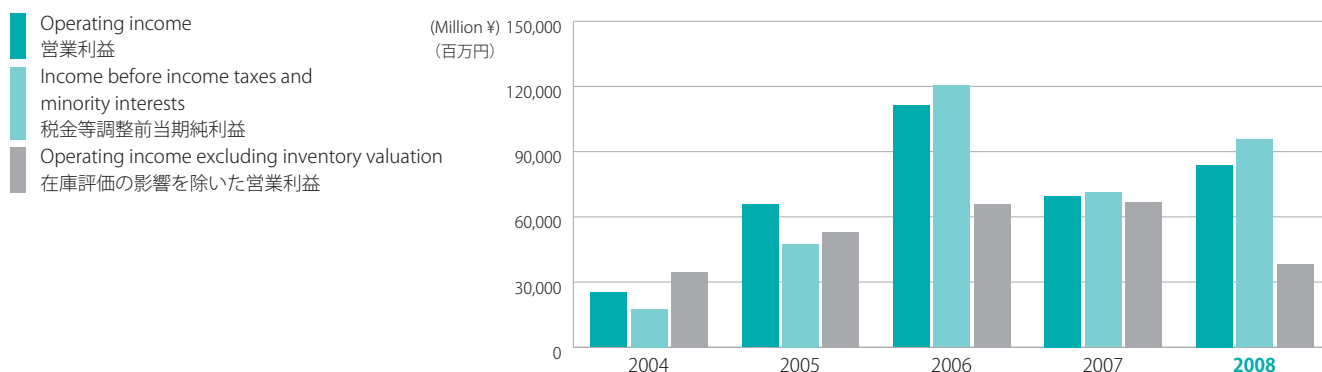
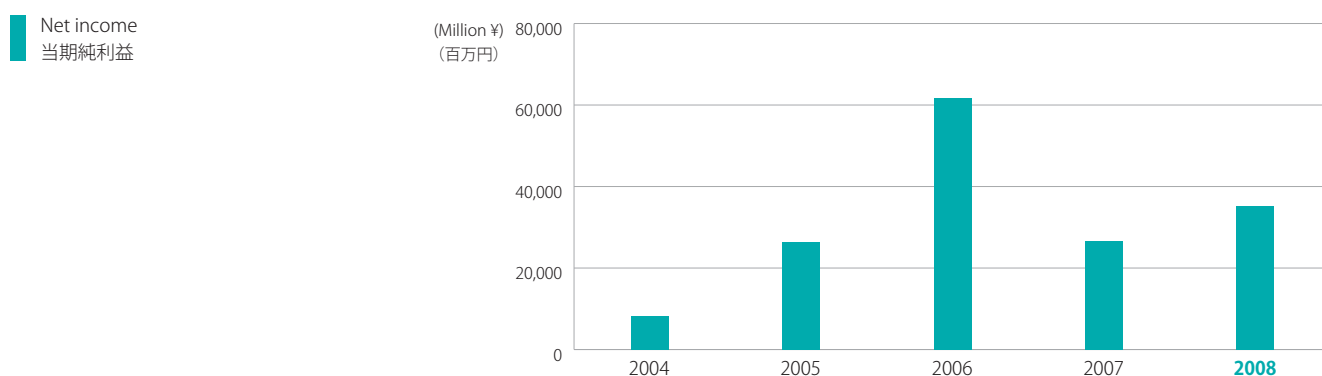


Operating Income, Income Before Income Taxes and Minority Interests and Operating Income Excluding Inventory Valuation
営業利益・税金等調整前当期純利益・在庫評価の影響を除いた営業利益

Net Income
当期純利益


		2004	2005	2006	2007	2008	2008
						Millions of yen 百万円	Thousands of U.S. dollars 千米ドル
Operating income	営業利益	¥25,246	¥65,698	¥111,248	¥69,643	¥83,797	\$836,381
Inventory valuation gain (loss)	在庫評価益 (損)	(9,500)	12,600	45,400	2,800	45,000	449,147
Operating income excluding inventory valuation	在庫評価の影響を除いた営業利益	34,746	53,098	65,848	66,843	38,797	387,234
Income before income taxes and minority interests	税金等調整前当期純利益	17,592	47,533	120,393	71,243	95,561	953,798
Income taxes - current	法人税、住民税及び事業税	11,375	28,113	50,741	37,200	47,983	478,920
Income taxes - deferred	法人税等調整額	(2,641)	(7,320)	4,556	1,485	7,088	70,746
Net income	当期純利益	8,179	26,415	61,795	26,536	35,153	350,863