

Consolidated Statements of Operations (Unaudited)

Three months ended December 31

	Yen (millions)		Change(%)	U.S. Dollars (millions)
	<u>2002</u>	2001		<u>2002</u>
Net sales	Y 1,017,614	Y 1,058,727	-3.9	\$8,480
Operating costs and expenses:				
Cost of goods sold	736,892	788,899	-6.6	6,141
Selling, general and administrative expenses	<u>293,864</u>	<u>315,650</u>	-6.9	<u>2,449</u>
	<u>1,030,756</u>	<u>1,104,549</u>		<u>8,590</u>
Operating loss	(13,142)	(45,822)	-	(110)
Other income (expenses):				
Net interest	(4,886)	(6,721)		(41)
Equity in earnings of affiliated companies, net	1,314	(2,417)		11
Amortization of unrecognized obligation for retirement benefits	(10,850)	(9,015)		(90)
Restructuring charges	-	(100,549)		-
Loss on devaluation of marketable securities	(7,094)	-		(59)
Gain on sales of marketable securities	1,382	-		11
Other, net	<u>(1,709)</u>	<u>817</u>		<u>(14)</u>
	<u>(21,843)</u>	<u>(117,885)</u>	-	<u>(182)</u>
Loss before income taxes	(34,985)	(163,707)	-	(292)
Income taxes	(8,299)	(51,792)	-	(69)
Minority interests	1,773	5,732	-	15
Net loss	<u>Y (24,913)</u>	<u>Y (106,183)</u>	-	<u>\$ (208)</u>

Note: All yen figures throughout these statements have been converted to U.S. dollars for convenience only at a uniform rate of \$1=120 yen.