

Reference

Certain figures in the “Supplemental version for consolidated summary” that was attached with the FY2006 fiscal first half consolidated results were incorrect. Shown below are the wrong figures, with the correct figures underneath.

Correct version

Revised figures are underlined.

Supplemental version for Consolidated Summary (FY2006 fiscal 2nd quarter and first half)

【Wrong】

Factors of change in income before income taxes	Second Quarter	First Half	Forecasts FY2006
Change in revenue, model mix, etc.	+16.5	+49.8	+127.3
Currency effects	+13.9	+14.7	+41.0
Change in average rates	+7.3	+6.6	+23.5
U.S. dollar / Yen	(+5.4)	(+2.5)	(+28.8)
Euro / Yen	(+0.4)	(+2.0)	(-2.0)
Others / Yen	(+1.1)	(+2.7)	(+1.0)
Between other currencies	(+0.2)	(-0.6)	(-4.3)
Translation effects	+6.6	+8.0	+17.5
Gross profit	(+12.6)	(+13.9)	(+43.9)
SG&A	(-6.0)	(-5.8)	(-26.4)

【Correct】

Factors of change in income before income taxes	Second Quarter	First Half	Forecasts FY2006
Change in revenue, model mix, etc.	+16.5	+49.8	+127.3
Currency effects	+13.9	+14.7	+41.0
Change in average rates	+7.3	+6.6	+19.5
U.S. dollar / Yen	(+5.4)	(+2.5)	(+20.8)
Euro / Yen	(+0.4)	(+2.0)	(-2.0)
Others / Yen	(+1.1)	(+2.7)	(+1.0)
Between other currencies	(+0.2)	(-0.6)	(-0.3)
Translation effects	+6.6	+8.0	+21.5
Gross profit	(+12.6)	(+13.9)	(+47.9)
SG&A	(-6.0)	(-5.8)	(-26.4)

* “Supplemental version for consolidated summary” is not disclosed on TDnet.