



**Consolidated Financial Results  
for the Third Quarter Ended December 31, 2006**

February 5, 2007

**Toyobo Co., Ltd.**

Stock Code: **3101**

(URL <http://www.toyobo.co.jp>)

Representative: President & Representative Director  
Contact Person: Head of Finance Dept.

(Listed on First Section of both TSE and OSE)

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Applicability of US Accounting Standards: Not applicable

**1 Notes on Presentation of Results for the Quarter under Review**

**(1) Adoption of simplified accounting policies: Yes**

Income taxes are stated using legally effective tax rates on the basis of taxable income calculated using the simplified method.

**(2) Changes in accounting methods from the most recent consolidated accounting term: Yes**

**(3) Changes in scope of consolidation and application of equity method: Yes**

Number of consolidated subsidiaries	64	companies	Number of non-consolidated subsidiaries subject to equity method	1	company	Number of affiliates subject to equity method	13	companies
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**Condition in scope of consolidation and application of equity method (from October 1, 2006)**

Newly consolidated	-	companies	No longer consolidated	-	companies	Newly accounted for by equity method	-	company	No longer accounted for by equity method	2	company
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**2 Consolidated Business Performance for the Third Quarter (April 1, 2006 - December 31, 2006)**

**(1) Consolidated Business Results**

Figures are rounded off to the nearest million yen.

	Net Sales		Operating Income		Ordinary Income	
	million yen	%	million yen	%	million yen	%
Third quarter ended December 31, 2006	317,120	( 7.7 )	21,724	( 2.0 )	18,051	( 2.5 )
Third quarter ended December 31, 2005	294,568	( 1.5 )	21,293	( 1.2 )	17,604	( 2.2 )
Year ended March 31, 2006 (Reference)	401,948		29,887		24,580	

	Net Income		Net Income per Share
	million yen	%	yen
Third quarter ended December 31, 2006	10,613	( 47.9 )	15.23
Third quarter ended December 31, 2005	7,176	( 13.1 )	10.32
Year ended March 31, 2006 (Reference)	12,596		18.10

(Notes) Percentages of net sales, operating income, ordinary income and quarter net income, represent increases (decreases) compared with corresponding of the previous year.

**[Qualitative information on the progress in operating results (consolidated)]**

Consolidated operating results of the Group for the nine-month period ended December 31, 2006, featured net sales of 317,120 million yen, operating income of 21,724 million yen and ordinary income of 18,051 million yen, leading to net income for the quarter of 10,613 million yen. These results indicate increases in sales and profits compared with the same quarter of the previous year that are largely progressing in line with the Company's plans.

The following is a review of our businesses by segment.

**Films and Functional Polymers:** With surges in raw material costs peaking, aggressive sales activities in the digital consumer electronics, automobile and other segments led to overall gains in profits for Films and Functional Polymers. Performance of films benefitted from demand for industrial films arising from ongoing new and extended facilities in the fields of LCD & optical use. We promoted packaging film product price revisions in line with climbing raw material and fuel costs. Sales of functional polymers rose, led by increases in sales of engineering plastics to the

**Industrial Materials:** Expanded shipments of solvent adsorption equipment and other products and continued strong performance by materials for automobiles resulted in substantial gains in profits for Industrial Materials overall. Sales of airbag fabrics for automobiles grew due to robust demand in Japan and overseas, however, income from polyester filaments for tire cords shrank, influenced by supply-demand adjustments in the North American market. High-performance fiber, "DYNEEMA®", enjoyed continued healthy demand for safety gloves, ropes for large vessels and from other sectors. Various filters for automotive use, in addition to solvent adsorption equipment, contributed to strong performance of filters. Sales of non-woven filament fabrics increased for usage in civil engineering, construction, automobiles, and various materials.

**Life Science:** Sales of reverse osmosis membranes grew on the strength of shipments to the Middle East from large-scale seawater desalination plants. However, diagnostic reagents and fine chemical operations suffered reduced income, so profits eased for the Life Science segment overall. Hollow fiber membranes for artificial kidneys upturned, increased by adjustments to production systems for products responding to new function classifications.

**Textiles:** Exports of textile fabrics to the Middle East continued to be robust, and acrylic fiber EXLAN maintained sales growth by passing on raw material price increases. However, profits were down for the segment overall as a result of downsizing fibers for clothes and other unprofitable businesses.

**Other:** Other businesses, including engineering, real estate, information processing services, and logistics services each performed more or less as planned.

## (2) Changes in financial position (consolidated)

	Total Assets	Net Assets	Ratio of Shareholders' Equity	Shareholders' Equity per Share
	million yen	million yen	%	yen
Third quarter ended December 31, 2006	519,817	150,349	25.3	188.56
Third quarter ended December 31, 2005	536,731	119,388	22.2	171.33
Year ended March 31, 2006	514,791	125,143	24.3	179.59

- (Notes)
1. Capital adequacy ratio for the third quarter of the year ending March 31, 2007: Total net assets as of the end of the quarter, less minority interests at the end of the quarter, divided by total assets as of the end of the quarter
  2. Minority interests are not included in net asset value in calculating net assets per share for the third quarter of the year ending March 31, 2007.
  3. For the year ended March 31, 2006, net assets at the end of the third quarter and the year do not include minority interests.

## (3) Consolidated Cash Flows

	Cash flow provided by operating activities	Cash flow provided by investing activities	Cash flow used in financing activities	Cash and cash equivalents at end of period
	million yen	million yen	million yen	million yen
Third quarter ended December 31, 2006	15,058	(893)	(14,316)	12,211
Third quarter ended December 31, 2005	-	-	-	-
Year ended March 31, 2006	27,299	(4,011)	(23,071)	11,894

(Note) Disclosure of quarterly cash flow status commenced in the term under review, hence there is no such disclosure for the same quarter of the previous year.

### [Qualitative information concerning changes in financial position (consolidated)]

Total assets at the end of the third quarter, ended decreased by 3,263 million yen, compared with end of interim term on September 30, 2006, first half to 519,817 million yen. This was mainly attributable to reduction in investment securities (sale) Liabilities also decreased by 8,890 million yen, to 369,468 million yen, primarily attributable to reduced short-term borrowings.

Net assets including minority interests increased by 5,627 million yen, to 150,349 million yen, supporting a net income for the quarter of 4,266 million yen. As a result, the ratio of stockholders' equity was 25.3%.

## (Notes) Consolidated Performance Forecast for Year ending March 31, 2007 (April 1, 2006 - March 31, 2007)

	Net Sales	Ordinary Income	Net Income
	million yen	million yen	million yen
Full Year	420,000	26,000	13,000

(Reference) Full-year EPS forecast

18.66 yen

Our business results for the third quarter were more or less accordingly to plan, and consequently there are no changes to the forecast we announced on November 7, 2006.

\* The above forecast is based on the information available at the time of the announcement of this data.

Actual business performance may differ from the projections due to various factors in the future.

## Consolidated Balance Sheets

(Unit: millions of yen)

Item	Year	Interim Term Ended September 30, 2006 (As of September 30, 2006)	Third Quarter Ended December 31, 2006 (As of December 31, 2006)	Change	Year Ended March 31, 2006 (As of March 31, 2006)
		Amount	Amount	Amount	Amount
<b>(Assets)</b>					
Current Assets					
1. Cash and cash equivalents		13,364	12,461	(903)	12,470
2. Notes and accounts receivable		96,214	90,898	(5,317)	90,485
3. Inventories		91,166	97,502	6,336	89,132
4. Deferred income taxes		3,801	3,654	(147)	4,018
5. Other		11,047	12,810	1,763	9,556
6. Allowance for doubtful receivables		(1,131)	(1,191)	(60)	(1,277)
Total current assets		214,461	216,133	1,672	204,385
Noncurrent Assets					
1. Property, plant and equipment					
(1) Buildings and structures		48,208	48,231	23	47,983
(2) Machinery and equipment		61,311	60,814	(497)	60,354
(3) Land		116,007	115,988	(19)	115,185
(4) Construction in progress		3,759	3,634	(125)	4,002
(5) Other		2,847	2,850	3	2,708
Total property, plant and equipment		232,131	231,517	(614)	230,231
2. Intangible assets					
(1) Goodwill		1,112	1,028	(84)	-
(2) Other		2,303	2,307	4	1,526
Total Intangible assets		3,415	3,335	(80)	1,526
3. Investments and other noncurrent assets					
(1) Investment securities		52,454	47,935	(4,519)	56,594
(2) Loans		5,061	5,158	97	3,331
(3) Deferred income taxes		12,306	12,361	54	12,332
(4) Other		8,182	8,165	(17)	9,521
Allowance for doubtful receivables		(4,932)	(4,787)	144	(3,128)
Total investments and other noncurrent assets		73,072	68,832	(4,240)	78,649
Total noncurrent assets		308,618	303,684	(4,934)	310,406
Total assets		523,080	519,817	(3,263)	514,791

## Consolidated Balance Sheets

(Unit: millions of yen)

Item	Year	Interim Term Ended September 30, 2006 (As of September 30, 2006)	Third Quarter Ended December 31, 2006 (As of December 31, 2006)	Change	Year Ended March 31, 2006 (As of March 31, 2006)
		Amount	Amount	Amount	Amount
<b>(Liabilities)</b>					
Current Liabilities					
1. Notes and accounts payable		64,820	65,611	791	61,513
2. Short-term borrowings		97,292	83,836	(13,456)	93,659
3. Long-term debt due within one year		40,093	40,638	545	35,960
4. Bonds maturing within one year		600	600	-	10,300
5. Accrued income taxes		5,026	5,847	821	6,001
6. Deferred income taxes		99	96	(3)	95
7. Accrued expenses		4,190	4,587	397	3,781
8. Deposits received		11,534	15,256	3,722	10,799
9. Accrued employees' bonuses		4,630	2,218	(2,412)	4,748
10. Other		10,220	9,854	(365)	10,411
Total current liabilities		238,503	228,542	(9,961)	237,266
Long-term Liabilities					
1. Bonds		10,000	10,000	-	10,300
2. Long-term debt		63,991	66,009	2,019	55,954
3. Deferred income taxes		8,559	8,336	(223)	10,923
4. Deferred income taxes on land revaluation		28,164	28,164	-	28,165
5. Employees' severance and retirement benefits		18,906	18,442	(464)	20,184
6. Directors' and statutory auditors' retirement benefits		1,211	1,281	70	1,264
7. Negative goodwill		2,554	2,331	(223)	2,228
8. Other		6,471	6,363	(109)	6,071
Total long-term liabilities		139,855	140,926	1,071	135,088
Total liabilities		378,358	369,468	(8,890)	372,355
<b>(Minority Interest)</b>					
Minority interest in consolidated subsidiaries		-	-	-	17,294

## Consolidated Balance Sheets

(Unit: millions of yen)

Item	Year	Interim Term Ended September 30, 2006 (As of September 30, 2006)	Third Quarter Ended December 31, 2006 (As of December 31, 2006)	Change	Year Ended March 31, 2006 (As of March 31, 2006)
		Amount	Amount	Amount	Amount
(Stockholders' Equity)					
Common stock		-	-	-	43,341
Capital surplus		-	-	-	16,086
Retained earnings		-	-	-	18,556
Land revaluation excess		-	-	-	39,998
Revaluation excess-foreign		-	-	-	6,620
Net unrealized holding gains on securities		-	-	-	12,640
Foreign currency translation adjustments		-	-	-	(11,682)
Less treasury stock, at cost		-	-	-	(416)
Total stockholders' equity		-	-	-	125,143
Total liabilities, minority interest and stockholders' equity		-	-	-	514,791
(Net Assets)					
Shareholders' equity					
1. Common stock		43,341	43,341	-	-
2. Capital surplus		16,087	16,127	41	-
3. Retained earnings		21,320	25,377	4,058	-
4. Less treasury stock, at cost		(431)	(269)	162	-
Total shareholders' equity		80,316	84,576	4,260	-
Valuation variance and translation adjustments					
1. Net unrealized holding gains on securities		10,433	10,230	(203)	-
2. Deferred hedging gain or loss		(77)	(85)	(8)	-
3. Land revaluation excess		39,996	39,996	-	-
4. Revaluation excess-foreign		6,620	6,620	-	-
5. Foreign currency translation adjustments		(11,171)	(9,765)	1,405	-
Total valuation variance and translation adjustment		45,801	46,996	1,195	-
Minority interest in consolidated subsidiaries		18,605	18,777	172	-
Total net assets		144,722	150,349	5,627	-
Total liabilities and net assets		523,080	519,817	(3,263)	-

## Consolidated Statement of Income

(Unit: millions of yen)

Item	Year	Third Quarter Ended December 31, 2005 ( From April 1, 2005 ) to December 31, 2005	Third Quarter Ended December 31, 2006 ( From April 1, 2006 ) to December 31, 2006	Change		Year Ended March 31, 2006 (Reference) ( From April 1, 2005 ) to March 31, 2006
		Amount	Amount	Amount	Percentage	Amount
Net sales		294,568	317,120	22,551	7.7	401,948
Cost of sales		227,006	249,760	22,753	10.0	310,746
Gross profit		67,562	67,360	(202)	(0.3)	91,202
Selling, general and administrative expenses		46,269	45,636	(633)	(1.4)	61,315
Operating income		21,293	21,724	431	2.0	29,887
Non-operating income						
1. Interest income		329	283	(46)	(13.9)	323
2. Dividend income		815	702	(113)	(13.9)	909
3. Rent		541	580	39	7.2	734
4. Amortization of negative goodwill		502	667	165	32.8	655
5. Equity in income of unconsolidated subsidiaries and affiliates		414	750	336	81.1	771
6. Other		2,174	1,459	(716)	(32.9)	3,065
Total non-operating income		4,775	4,441	(334)	(7.0)	6,457
Non-operating expenses						
1. Interest expense		2,392	2,376	(16)	(0.7)	3,080
2. Retirement benefits for employees for prior periods		1,112	1,281	169	15.2	1,609
3. Salaries paid to dispatched employees		962	909	(52)	(5.4)	1,343
4. Other		3,998	3,548	(450)	(11.3)	5,732
Total non-operating expenses		8,464	8,114	(350)	(4.1)	11,764
Ordinary income		17,604	18,051	447	2.5	24,580
Extraordinary income						
1. Gain on sale of property, plant and equipment		173	123	(49)		1,061
2. Amortization of cross holding shares		-	5	5		-
3. Gain on sale of investment securities		5,250	4,838	(413)		5,418
4. Reversal of allowance for doubtful receivables		-	-	-		205
5. Gain on securities contributed to employee retirement benefit trust		-	-	-		2,927
6. Dividend on liquidation of special-purpose company		-	-	-		3,400
Total extraordinary income		5,423	4,966	(456)		13,011
Extraordinary loss						
1. Loss on sale of property, plant and equipment		356	15	(342)		493
2. Loss on disposal of property, plant and equipment		1,543	499	(1,044)		2,251
3. Evaluation loss on inventories		-	-	-		1,884
4. Special allowance for doubtful receivables		452	1,040	588		-
5. Special loss on restructuring of businesses		938	1,112	174		1,994
6. Write-down of investment securities		200	1,122	922		429
7. Loss on liquidation of affiliated companies		-	107	107		-
8. Losses related to lawsuits		6,125	453	(5,672)		6,571
9. Impairment loss		2,387	787	(1,600)		2,387
Total extraordinary loss		12,002	5,134	(6,867)		16,009
Income before income taxes		11,025	17,883	6,858		21,582
Provision for income taxes		3,087	7,906	4,820		6,879
Provision for income taxes (deferred)		181	(915)	(1,096)		2,073
Minority interest in income of consolidated subsidiaries		581	279	(303)		34
Net income		7,176	10,613	3,437	47.9	12,596

## Consolidated Statement of Changes in Shareholders' Equity

Third Quarter Ended December 31, 2006

(From April 1, 2006 to December 31, 2006)

(Unit: millions of yen)

	Shareholders' Equity				
	Common stock	Capital surplus	Retained earnings	Less treasury stock, at cost	Total shareholders' equity
Balance as of March 31, 2006	43,341	16,086	18,556	(416)	77,567
Change in the current quarter					
Dividend			(3,492)		(3,492)
Net income			10,613		10,613
Decrease due to increase in consolidated subsidiaries			(93)		(93)
Changes in scope of equity method application			(201)	58	(143)
Decrease due to merger			(8)		(8)
Adjustments for reversal of revaluation of land			2		2
Purchase of treasury stock				(30)	(30)
Sale of treasury stock		41		119	160
Net change in the current quarter, other than shareholders' equity					
Total change in the current quarter	-	41	6,821	147	7,009
Balance as of December 31, 2006	43,341	16,127	25,377	(269)	84,576

	Valuation variance and translation adjustments						Minority interest in consolidated subsidiaries	Total net assets
	Net unrealized holding gains on securities	Deferred hedging gain or loss	Land revaluation excess	Revaluation excess- foreign	Foreign currency translation adjustments	Total valuation variance and translation adjustments		
Balance as of March 31, 2006	12,640	-	39,998	6,620	(11,682)	47,576	17,294	142,437
Change in the current quarter								
Dividend								(3,492)
Net income								10,613
Decrease due to increase in consolidated subsidiaries								(93)
Changes in scope of equity method application								(143)
Decrease due to merger								(8)
Adjustments for reversal of revaluation of land								2
Purchase of treasury stock								(30)
Sale of treasury stock								160
Net change in the current quarter, other than shareholders' equity	(2,410)	(85)	(2)	-	1,917	(580)	1,483	903
Total change in the current quarter	(2,410)	(85)	(2)	-	1,917	(580)	1,483	7,912
Balance as of December 31, 2006	10,230	(85)	39,996	6,620	(9,765)	46,996	18,777	150,349

## Consolidated Statements of Cash Flows

(Unit: millions of yen)

Year	Third Quarter Ended December 31, 2006	Year Ended March 31, 2006 (Reference)
	[ From April 1, 2006 to December 31, 2006 ]	[ From April 1, 2005 to March 31, 2006 ]
	Amount	Amount
Item		
Cash flows provided by operating activities		
Income before income taxes	17,883	21,582
Depreciation and amortization	12,683	15,656
Amortization of negative goodwill	(667)	(655)
Allowance for doubtful receivables, net	1,776	(523)
Decrease in retirement benefits	(1,804)	(1,531)
Interest and dividend income	(985)	(1,232)
Interest expense	2,376	3,080
Equity in income of unconsolidated subsidiaries and affiliates	(750)	(771)
Gain on securities contributed to employee retirement benefits trust	-	(2,927)
Dividend on liquidation of special -purpose company	-	(3,400)
Impairment loss	787	2,387
Loss on sales and disposal of property, plant and equipment,	390	1,683
Gain on sale and unrealized holding gains on investment	(3,715)	(4,989)
Special loss on restructuring of businesses	1,112	1,994
Amortization of cross holding shares	(5)	-
Losses related to lawsuits	453	6,571
Decrease in trade notes and accounts receivable	1,225	5,267
Increase in inventories	(8,077)	(1,727)
Increase in trade notes and accounts payable	3,185	1,190
Other, net	(946)	2,023
Total	24,919	43,679
Special loss on restructuring of businesses	(507)	(1,914)
Losses related to lawsuits	(1,882)	(6,370)
Indemnity of litigation liability insurance	554	-
Income taxes paid	(8,027)	(8,095)
Net cash provided by operating activities	15,058	27,299
Cash flows provided by investing activities		
Purchase of property, plant and equipment	(10,717)	(19,960)
Proceeds from sales of property, plant and equipment	718	1,831
Purchase of investment securities	(444)	(2,352)
Proceeds from sales of investment securities	9,220	10,808
Outlays associated with equity participation	(87)	-
Interest and dividend income excluding unconsolidated subsidiaries and affiliates	1,010	5,712
Dividend income from equity method affiliates	151	318
Other	(745)	(368)
Net cash provided by investing activities	(893)	(4,011)
Cash flows used in financing activities		
Net decrease in short-term bank loans	(11,152)	(22,111)
Proceeds from long-term debt	25,580	25,917
Repayment of long-term debt	(13,389)	(20,973)
Payment of bonds	(10,000)	(300)
Payments for purchase of treasury stock	(30)	(31)
Proceeds from sales of treasury stock	733	1,300
Payment of interest	(2,221)	(3,118)
Cash dividends	(3,492)	(3,492)
Cash dividends to minority interests	(346)	(263)
Net cash used in financing activities	(14,316)	(23,071)
Adjustment for foreign currency translation	89	190
Increase/decrease in cash and cash equivalents	(64)	407
Cash and cash equivalents at beginning of year	11,894	11,583
Increase resulting from changes in consolidated subsidiaries	306	(96)
Increase in cash and cash equivalents resulting from merger of consolidated subsidiaries	74	-
Cash and cash equivalents at end of period	12,211	11,894



## Segment Information by Business

Third Quarter Ended December 31, 2005 [From April 1, 2005 to December 31, 2005]

(Unit: millions of yen)

	Plastics	Bio, Medical and Functional Materials and Products	Fibers &	Other	Total	Elimination of	Consolidated
. Net Sales							
(1) Net sales to external customers	104,550	37,177	128,344	24,497	294,568	-	294,568
(2) Intersegment net sales or transfer amounts	94	2	329	8,506	8,931	(8,931)	-
Net Sales	104,644	37,179	128,672	33,003	303,499	(8,931)	294,568
Operating costs and expenses	91,913	31,502	124,980	31,724	280,119	(6,844)	273,275
Operating income	12,731	5,677	3,692	1,280	23,380	(2,087)	21,293

Non-allocatable operating costs and expenses which have been included in "Elimination or Corporate" totaled 1,861 million yen.

(Reference) The main products of each business are as follows.

Plastics Products:	Films, synthetic resins, activated carbon fibers, chemical products, rubber products, etc.
Bio, Medical and Functional Materials and Products:	Biochemicals such as bio-reagents, pharmaceuticals, medical devices, functional materials and products, etc.
Fibers & Textiles:	Natural fibers, synthetic fibers and secondary textile products
Other Businesses:	Design and construction of buildings, structures, etc., real estate, information processing services, logistics services, etc.

Third Quarter Ended December 31, 2006 [From April 1, 2006 to December 31, 2006]

(Unit: millions of yen)

	Films and Functional Polymers	Industrial Materials	Life Science	Textiles	Other Businesses	Total	Elimination or Corporate	Consolidated
. Net Sales								
(1) Net sales to external customers	94,514	55,294	22,244	110,585	34,482	317,120	-	317,120
(2) Intersegment net sales or transfer amounts	139	48	114	217	6,624	7,143	(7,143)	-
Net Sales	94,653	55,342	22,358	110,802	41,106	324,262	(7,143)	317,120
Operating costs and expenses	83,280	50,929	18,780	107,771	39,503	300,263	(4,868)	295,395
Operating income	11,373	4,413	3,578	3,032	1,603	23,999	(2,275)	21,724

Non-allocatable operating costs and expenses which have been included in "Elimination or Corporate" totaled 2,216 million yen.

(Reference) The main products of each business are as follows.

Films and Functional Polymers:	Packaging films, industrial films, industrial adhesives, engineering plastics, photosensitive polymer, etc.
Industrial Materials:	Fiber materials for automobiles, super fibers, functional filters, nonwoven fabrics, etc.
Life Science:	Bio-science products such as diagnostic enzymes, pharmaceutical production, hollow fiber membrane for artificial kidneys, desalination membranes, etc.
Textiles:	Performance textiles, apparel products, apparel textiles, apparel fibers, etc.
Other Businesses:	Design and construction of buildings and machinery, rental and management of real estate, information processing services, logistics services, etc.

[Changes in defining business segments]

The Toyobo Group aims to be a manufacturer of highly functional products, which continually creates new value based on unique core technologies – namely, polymerization technology, reformulation technology, processing technology and biotechnology. In order to promote future growth and reform of our business portfolio, our business divisions were reorganized beginning in April 2006 based around technology clusters that employ common, fundamental technologies. As a result, changes have occurred in the business groupings used in the segment information disclosures.

The segment information of the third quarter of the previous consolidated accounting year is restated as follows using the new business segment groupings.

Third Quarter Ended December 31, 2005 [From April 1, 2005 to December 31, 2005]

(Unit: millions of yen)

	Films and Functional Polymers	Industrial Materials	Life Science	Textiles	Other Businesses	Total	Elimination or Corporate	Consolidated
. Net Sales and Operating Income								
(1) Net sales to external customers	86,447	48,669	21,307	105,398	32,747	294,568	-	294,568
(2) Intersegment net sales or transfer amounts	183	26	100	180	8,526	9,015	(9,015)	-
Net Sales	86,630	48,695	21,407	105,578	41,273	303,583	(9,015)	294,568
Operating costs and expenses	75,315	44,759	17,339	103,348	39,428	280,190	(6,915)	273,275
Operating income	11,315	3,936	4,068	2,230	1,845	23,393	(2,101)	21,293

Non-allocatable operating costs and expenses which have been included in "Elimination or Corporate" totaled 1,861 million yen.