

Consolidated Statements of Operations

	Millions of yen		Millions of U.S. dollars
	1H FY2013	1H FY2012	1H FY2013
Net sales	328,489	333,836	3,352
Cost of sales	253,920	272,281	2,591
Gross profit	74,569	61,554	761
Selling, general and administrative expenses	71,598	66,920	731
Operating income (loss)	2,971	-5,365	30
Non-operating income			
Interest income	163	64	2
Dividends income	624	1,595	6
Foreign exchange income	1,005	-	10
Other	562	898	6
Total Non-operating income	2,355	2,558	24
Non-operating expenses			
Interest expense	1,424	2,011	15
Equity in losses of affiliates	1,048	1,428	11
Foreign exchange losses	-	1,148	-
Other	362	479	4
Total Non-operating expenses	2,835	5,068	29
Ordinary income (loss)	2,491	-7,875	25
Extraordinary income			
Gain on sales of noncurrent assets	378	15	4
Gain on sales of investment securities	253	4	3
Insurance income	-	208	-
Total Extraordinary income	631	229	6
Extraordinary loss			
Loss on disposal of noncurrent assets	271	181	3
Loss on devaluation of investment securities	1	1,181	0
Settlement package	420	700	4
Other	69	269	1
Total Extraordinary loss	763	2,332	8
Income (loss) before income taxes and minority interests	2,360	-9,978	24
Income taxes	1,197	-2,652	12
Income (loss) before minority interests	1,162	-7,325	12
Minority interests in income of consolidated subsidiaries	833	317	9
Net income (loss)	329	-7,642	3