

Consolidated Statements of Income
Nine months ended December 31, 2008

| | Millions of yen | <i>Millions of U.S. dollars</i> |
|---|------------------|-------------------------------------|
| | 3Q FY2008 | 3Q FY2008 |
| Net sales | 540,315 | 5,938 |
| Cost of sales | 449,092 | 4,935 |
| Gross profit | 91,223 | 1,002 |
| Selling, general and administrative expenses | 108,024 | 1,187 |
| Operating loss | -16,801 | -185 |
| Non-operating income | | |
| Interest income | 173 | 2 |
| Dividends income | 4,247 | 47 |
| Other | 1,035 | 11 |
| Total Non-operating income | 5,456 | 60 |
| Non-operating expenses | | |
| Interest expense | 4,231 | 46 |
| Interest on commercial papers | 270 | 3 |
| Equity in losses of affiliates | 1,189 | 13 |
| Foreign exchange losses | 3,192 | 35 |
| Other | 743 | 8 |
| Total Non-operating expenses | 9,628 | 106 |
| Ordinary loss | -20,973 | -230 |
| Extraordinary income | | |
| Gain on sales of noncurrent assets | 177 | 2 |
| Gain on sales of investment securities | 93 | 1 |
| Gain on change in equity | 2,314 | 25 |
| Other | 15 | 0 |
| Total Extraordinary income | 2,600 | 29 |
| Extraordinary loss | | |
| Loss on disposal of noncurrent assets | 1,864 | 20 |
| Loss on valuation of investment securities | 543 | 6 |
| Special retirement expenses | 3,196 | 35 |
| Loss on valuation of inventories | 1,635 | 18 |
| Other | 1,563 | 17 |
| Total Extraordinary loss | 8,803 | 97 |
| Loss before income taxes | -27,176 | -299 |
| Income taxes | 23,460 | 258 |
| Minority interests in income | -601 | -7 |
| Net loss | -50,035 | -550 |

Consolidated Statements of Income

Three months ended December 31, 2008

| | Millions of yen | <i>Millions of U.S. dollars</i> |
|---|------------------|-------------------------------------|
| | 3Q FY2008 | 3Q FY2008 |
| Net sales | 167,339 | 1,839 |
| Cost of sales | 142,114 | 1,562 |
| Gross profit | 25,225 | 277 |
| Selling, general and administrative expenses | 35,321 | 388 |
| Operating loss | -10,096 | -111 |
| Non-operating income | | |
| Interest income | 40 | 0 |
| Dividends income | 1,756 | 19 |
| Other | 349 | 4 |
| Total Non-operating income | 2,146 | 24 |
| Non-operating expenses | | |
| Interest expense | 1,410 | 15 |
| Interest on commercial papers | 118 | 1 |
| Equity in losses of affiliates | 486 | 5 |
| Foreign exchange losses | 3,377 | 37 |
| Other | 135 | 1 |
| Total Non-operating expenses | 5,529 | 61 |
| Ordinary loss | -13,478 | -148 |
| Extraordinary income | | |
| Gain on sales of noncurrent assets | 161 | 2 |
| Gain on sales of investment securities | 75 | 1 |
| Gain on change in equity | 2,314 | 25 |
| Other | 5 | 0 |
| Total Extraordinary income | 2,556 | 28 |
| Extraordinary loss | | |
| Loss on disposal of noncurrent assets | 485 | 5 |
| Loss on valuation of investment securities | 359 | 4 |
| Special retirement expenses | 1,679 | 18 |
| Other | 147 | 2 |
| Total Extraordinary loss | 2,671 | 29 |
| Loss before income taxes | -13,593 | -149 |
| Income taxes | 26,380 | 290 |
| Minority interests in income | -692 | -8 |
| Net loss | -39,281 | -432 |