

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2008	FY2007	FY2008
Net sales	766,637	922,172	7,823
Cost of sales	644,477	730,896	6,576
Gross profit	122,160	191,275	1,247
Selling, general and administrative expenses	141,015	155,391	1,439
Operating income (loss)	-18,855	35,883	-192
Non-operating income			
Interest income	202	355	2
Dividends income	4,467	3,687	46
Amortization of negative goodwill	94	1,499	1
Equity in earnings of affiliates	1,905	344	19
Other	1,529	1,679	16
Total Non-operating income	8,198	7,566	84
Non-operating expenses			
Interest expense	5,771	5,275	59
Interest on commercial papers	467	389	5
Foreign exchange losses	2,399	-	24
Other	1,474	1,976	15
Total Non-operating expenses	10,112	7,641	103
Ordinary income (loss)	-20,769	35,808	-212
Extraordinary income			
Gain on sales of noncurrent assets	187	945	2
Gain on sales of investment securities	86	493	1
Gain on change in equity	2,293	-	23
Gain on insurance adjustment	607	-	6
Gain on adjustments of repair expense	-	484	-
Gain on foreign currency translation adjustments by liquidation of the Consolidated Foreign Subsidiaries	-	412	-
Other	222	-	2
Total Extraordinary income	3,396	2,336	35
Extraordinary loss			
Loss on disposal of noncurrent assets	1,977	2,318	20
Loss on valuation of investment securities	3,700	222	38
Business restructuring costs	18,489	-	189
Special retirement expenses	-	1,271	-
Recognized actuarial loss	-	925	-
Loss on reserve for directors' retirement benefits in prior years	-	635	-
Other	5,139	2,252	52
Total Extraordinary loss	29,308	7,626	299
Income (loss) before income taxes	-46,681	30,518	-476
Income taxes-current	4,732	9,983	48
Income taxes-deferred	22,694	3,222	232
Minority interests in income (loss)	-800	519	-8
Net income (loss)	-73,306	16,792	-748