

Consolidated Statements of Income for 4Q FY2008

	Millions of yen	Millions of yen	<i>Millions of U.S. dollars</i>
	4Q FY2008	4Q FY2007	4Q FY2008
Net sales	226,321	319,967	2,309
Cost of sales	195,384	243,866	1,994
Gross profit	30,936	76,101	316
Selling, general and administrative expenses	32,990	39,635	337
Operating income (loss)	-2,054	36,466	-21
Non-operating income	4,725	494	48
Interest and dividends received	248	341	3
Other	4,477	153	46
Non-operating expenses	2,467	2,827	25
Interest expense	1,540	1,476	16
Other	927	1,351	9
Ordinary income	203	34,133	2
Extraordinary income	795	50	8
Extraordinary loss	20,504	3,674	209
Income (loss) before income taxes	-19,504	31,009	-199
Income taxes	3,966	12,847	40
Minority interests in income (loss)	-199	824	-2
Net income (loss)	-23,271	17,338	-237