

Consolidated Statements of Income

| | Millions of yen | | <i>Millions of U.S. dollars</i> |
|---|-----------------|---------|-------------------------------------|
| | FY2009 | FY2008 | FY2009 |
| Net sales | 691,223 | 766,637 | 7,433 |
| Cost of sales | 568,966 | 644,477 | 6,118 |
| Gross profit | 122,257 | 122,160 | 1,315 |
| Selling, general and administrative expenses | 121,332 | 141,015 | 1,305 |
| Operating income (loss) | 924 | -18,855 | 10 |
| Non-operating income | | | |
| Interest income | 265 | 202 | 3 |
| Dividends income | 2,600 | 4,467 | 28 |
| Amortization of negative goodwill | 120 | 94 | 1 |
| Equity in earnings of affiliates | 2,066 | 1,905 | 22 |
| Other | 2,330 | 1,529 | 25 |
| Total Non-operating income | 7,383 | 8,198 | 79 |
| Non-operating expenses | | | |
| Interest expense | 6,993 | 5,771 | 75 |
| Interest on commercial papers | 278 | 467 | 3 |
| Foreign exchange losses | - | 2,399 | - |
| Other | 1,574 | 1,474 | 17 |
| Total Non-operating expenses | 8,846 | 10,112 | 95 |
| Ordinary loss | -537 | -20,769 | -6 |
| Extraordinary income | | | |
| Gain on sales of noncurrent assets | 4,056 | 187 | 44 |
| Gain on sales of investment securities | 295 | 86 | 3 |
| Gain on adjustment for changes of accounting star | 5,854 | - | 63 |
| Gain on change in equity | - | 2,293 | - |
| Gain on insurance adjustment | - | 607 | - |
| Other | 34 | 222 | 0 |
| Total Extraordinary income | 10,241 | 3,396 | 110 |
| Extraordinary loss | | | |
| Loss on disposal of noncurrent assets | 898 | 1,977 | 10 |
| Loss on valuation of investment securities | 257 | 3,700 | 3 |
| Business restructuring costs | 16,474 | 18,489 | 177 |
| Other | 500 | 5,139 | 5 |
| Total Extraordinary loss | 18,130 | 29,308 | 195 |
| Loss before income taxes | -8,427 | -46,681 | -91 |
| Income taxes-current | 4,098 | 4,732 | 44 |
| Income taxes-deferred | -17,476 | 22,694 | -188 |
| Income taxes | -13,378 | 27,426 | -144 |
| Minority interests in loss | -1,806 | -800 | -19 |
| Net Income(loss) | 6,757 | -73,306 | 73 |