

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	6 months 1H FY2024 (Apr.-Sep.)	6 months 1H FY2023 (Apr.-Sep.)	<i>6 months 1H FY2024 (Apr.-Sep.)</i>
Net sales	497,377	491,692	3,503
Cost of sales	359,989	362,881	2,535
Gross profit	137,387	128,811	968
Selling, general and administrative expenses	97,051	93,816	683
Operating profit	40,336	34,994	284
Non-operating income			
Interest income	298	314	2
Dividend income	1,053	1,162	7
Foreign exchange gains	-	1,834	-
Other	576	471	4
Total Non-operating income	1,928	3,783	14
Non-operating expenses			
Interest expenses	1,594	972	11
Share of loss of entities accounted for using equity method	689	503	5
Business conversion expenses	182	1,322	1
Loss on guarantees	-	660	-
Foreign exchange losses	659	-	4
Other	190	698	1
Total Non-operating expenses	3,316	4,158	23
Ordinary profit	38,949	34,619	274
Extraordinary income			
Gain on sale of non-current assets	100	698	1
Gain on sale of investment securities	16,612	4,799	117
Total Extraordinary income	16,712	5,497	118
Extraordinary losses			
Loss on disposal of non-current assets	367	624	3
Total Extraordinary losses	367	624	3
Profit before income taxes	55,294	39,492	389
Income taxes	17,500	12,624	123
Profit	37,794	26,868	266
Profit attributable to non-controlling interests	2,255	2,525	16
Profit attributable to owners of parent	35,539	24,343	250