

Consolidated Statements of Income

Nine months ended December 31, 2009

	Millions of yen	<i>Millions of U.S. dollars</i>
	3Q FY2009	3Q FY2009
Net sales	446,634	4,855
Cost of sales	380,156	4,132
Gross profit	66,477	723
Selling, general and administrative expenses	89,792	976
Operating loss	-23,314	-253
Non-operating income		
Interest income	127	1
Dividends income	2,214	24
Other	1,442	16
Total Non-operating income	3,785	41
Non-operating expenses		
Interest expense	5,244	57
Interest on commercial papers	264	3
Equity in losses of affiliates	554	6
Foreign exchange losses	522	6
Other	1,176	13
Total Non-operating expenses	7,763	84
Ordinary loss	-27,292	-297
Extraordinary income		
Gain on sales of noncurrent assets	4,042	44
Gain on sales of investment securities	48	1
Gain on adjustment for changes of accounting sta	5,854	64
Other	19	0
Total Extraordinary income	9,965	108
Extraordinary loss		
Loss on disposal of noncurrent assets	617	7
Loss on valuation of investment securities	158	2
Business restructuring costs	7,292	79
Other	511	6
Total Extraordinary loss	8,579	93
Loss before income taxes	-25,907	-282
Income taxes	-832	-9
Minority interests in income	-2,552	-28
Net loss	-22,521	-245

Consolidated Statements of Income
Three months ended December 31, 2009

	Millions of yen	<i>Millions of U.S. dollars</i>
	3Q FY2009	3Q FY2009
Net sales	155,471	1,690
Cost of sales	129,203	1,404
Gross profit	26,268	286
Selling, general and administrative expenses	29,081	316
Operating loss	-2,813	-31
Non-operating income		
Interest income	45	0
Dividends income	758	8
Other	695	8
Total Non-operating income	1,499	16
Non-operating expenses		
Interest expense	1,777	19
Interest on commercial papers	50	1
Other	380	4
Total Non-operating expenses	2,208	24
Ordinary loss	-3,521	-38
Extraordinary income		
Gain on sales of noncurrent assets	188	2
Gain on sales of investment securities	28	0
Other	8	0
Total Extraordinary income	225	2
Extraordinary loss		
Loss on disposal of noncurrent assets	13	0
Business restructuring costs	4,752	52
Other	25	0
Total Extraordinary loss	4,790	52
Loss before income taxes	-8,086	-88
Income taxes	-829	-9
Minority interests in income	-988	-11
Net loss	-6,268	-68