

Consolidated Statements of Operations

For the first Half of FY2009 (April 1 - September 30, 2009)

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2009	1H FY2008	<i>1H FY2009</i>
Net sales	291,162	372,976	3,235
Cost of sales	250,952	306,978	2,788
Gross profit	40,209	65,997	447
Selling, general and administrative expenses	60,726	72,705	675
Operating loss	-20,517	-6,707	-228
Non-operating income			
Interest income	81	133	1
Dividends income	1,455	2,490	16
Other	1,118	917	12
Total Non-operating income	2,655	3,541	30
Non-operating expenses			
Interest expense	3,467	2,820	39
Interest on commercial papers	213	152	2
Equity in losses of affiliates	704	702	8
Other	1,523	607	17
Total Non-operating expenses	5,909	4,283	66
Operating loss	-23,771	-7,450	-264
Extraordinary income			
Gain on sales of noncurrent assets	3,854	-	43
Gain on sales of investment securities	20	-	0
Gain on adjustment for changes of accounting standard for construct contracts	5,854	-	65
Other	10	-	0
Total Extraordinary income	9,739	-	108
Extraordinary loss			
Loss on disposal of noncurrent assets	604	1,379	7
Loss on valuation of investment securities	175	183	2
Business restructuring costs	2,540	-	28
Loss on valuation of inventories	-	1,635	-
Special retirement expenses	-	1,516	-
Other	469	1,416	5
Total Extraordinary loss	3,789	6,132	42
Loss before income taxes	-17,820	-13,583	-198
Income taxes	-2	-2,920	-0
Minority interests in income (loss)	-1,564	90	-17
Net loss	-16,253	-10,753	-181

Consolidated Statements of Operations

For the second quarter of FY2009 (July 1 - September 30, 2009)

	Millions of yen		<i>Millions of U.S. dollars</i>
	2Q FY2009	2Q FY2008	2Q FY2009
Net sales	158,876	201,384	1,765
Cost of sales	133,396	165,401	1,482
Gross profit	25,480	35,983	283
Selling, general and administrative expenses	31,374	37,058	349
Operating loss	-5,894	-1,075	-65
Non-operating income			
Interest income	53	74	1
Dividends income	66	105	1
Subsidies for employment adjustment	390	-	4
Other	254	422	3
Total Non-operating income	765	601	9
Non-operating expenses			
Interest expense	1,815	1,499	20
Interest on commercial papers	99	75	1
Equity in losses of affiliates	120	144	1
Foreign exchange losses	662	-	7
Other	477	307	5
Total Non-operating expenses	3,174	2,027	35
Operating loss	-8,303	-2,500	-92
Extraordinary income			
Gain on sales of noncurrent assets	3,812	-	42
Gain on sales of investment securities	20	-	0
Other	10	-	0
Total Extraordinary income	3,843	-	43
Extraordinary loss			
Loss on disposal of noncurrent assets	472	1,288	5
Loss on valuation of investment securities	21	77	0
Business restructuring costs	2,156	-	24
Special retirement expenses	-	321	-
Other	314	724	3
Total Extraordinary loss	2,965	2,412	33
Loss before income taxes	-7,425	-4,912	-83
Income taxes	1,275	-778	14
Minority interests in income (loss)	-762	2	-8
Net loss	-7,938	-4,137	-88