

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