

Consolidated Statements of Operations

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2009	1Q FY2008	<i>1Q FY2009</i>
Net sales	132,285	171,591	<i>1,378</i>
Cost of sales	117,556	141,576	<i>1,225</i>
Gross profit	14,729	30,014	<i>153</i>
Selling, general and administrative expenses	29,370	35,647	<i>306</i>
Operating loss	-14,641	-5,632	<i>-153</i>
Non-operating income			
Interest income	28	59	<i>0</i>
Dividends income	1,388	2,385	<i>14</i>
Other	491	494	<i>5</i>
Total Non-operating income	1,908	2,939	<i>20</i>
Non-operating expenses			
Interest expense	1,652	1,321	<i>17</i>
Interest on commercial papers	114	77	<i>1</i>
Equity in losses of affiliates	584	558	<i>6</i>
Other	384	300	<i>4</i>
Total Non-operating expenses	2,735	2,256	<i>28</i>
Operating loss	-15,468	-4,950	<i>-161</i>
Extraordinary income			
Gain on sales of noncurrent assets	41	-	<i>0</i>
Gain on adjustment for changes of accounting standard for construct contracts	5,854	-	<i>61</i>
Total Extraordinary income	5,896	-	<i>61</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	132	90	<i>1</i>
Loss on valuation of investment securities	153	105	<i>2</i>
Business restructuring costs	383	-	<i>4</i>
Loss on valuation of inventories	-	1,635	<i>-</i>
Special retirement expenses	-	1,195	<i>-</i>
Other	154	691	<i>2</i>
Total Extraordinary loss	823	3,720	<i>9</i>
Loss before income taxes	-10,395	-8,670	<i>-108</i>
Income taxes	-1,278	-2,142	<i>-13</i>
Minority interests in income (loss)	-802	88	<i>-8</i>
Net income loss	-8,314	-6,616	<i>-87</i>