

Consolidated Statements of Operations

Nine months ended December 31, 2010

	Millions of yen	<i>Millions of U.S. dollars</i>
	3Q FY2010	3Q FY2010
Net sales	456,483	5,500
Cost of sales	366,498	4,416
Gross profit	89,984	1,084
Selling, general and administrative expenses	99,261	1,196
Operating loss	-9,277	-112
Non-operating income		
Interest income	211	3
Dividends income	2,453	30
Other	1,016	12
Total Non-operating income	3,681	44
Non-operating expenses		
Interest expense	4,227	51
Interest on commercial papers	2	0
Equity in losses of affiliates	1,093	13
Foreign exchange losses	4,597	55
Other	797	10
Total Non-operating expenses	10,718	129
Ordinary loss	-16,314	-197
Extraordinary income		
Gain on sales of noncurrent assets	36	0
Gain on sales of investment securities	30,742	370
Total Extraordinary income	30,778	371
Extraordinary loss		
Loss on disposal of noncurrent assets	161	2
Loss on valuation of investment securities	2,630	32
Loss on adjustment for changes of accounting standard for asset retirement	2,270	27
Other	1,915	23
Total Extraordinary loss	6,978	84
Income before income taxes	7,485	90
Income taxes	5,315	64
Income before minority interests	2,170	26
Minority interests in income	135	2
Net Income	2,034	25

Consolidated Statements of Operations

Three months ended December 31, 2010

	Millions of yen	<i>Millions of U.S. dollars</i>
	3Q FY2010	3Q FY2010
Net sales	158,993	1,916
Cost of sales	125,375	1,511
Gross profit	33,617	405
Selling, general and administrative expenses	31,890	384
Operating Income	1,727	21
Non-operating income		
Interest income	81	1
Dividends income	883	11
Other	229	3
Total Non-operating income	1,194	14
Non-operating expenses		
Interest expense	1,373	17
Equity in losses of affiliates	264	3
Foreign exchange losses	665	8
Other	247	3
Total Non-operating expenses	2,550	31
Ordinary Income	371	4
Extraordinary income		
Gain on sales of noncurrent assets	31	0
Gain on sales of investment securities	1	0
Total Extraordinary income	33	0
Extraordinary loss		
Loss on disposal of noncurrent assets	49	1
Loss on valuation of investment securities	5	0
Office integration cost	40	0
Other	48	1
Total Extraordinary loss	144	2
Income before income taxes	259	3
Income taxes	-415	-5
Income before minority interests	675	8
Minority interests in income	296	4
Net Income	379	5