

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	FY2010	FY2009	FY2010
<b>Net sales</b>	689,065	691,223	8,302
<b>Cost of sales</b>	543,557	568,966	6,549
<b>Gross profit</b>	145,507	122,257	1,753
<b>Selling, general and administrative expenses</b>	133,590	121,332	1,610
<b>Operating income (loss)</b>	11,917	924	144
<b>Non-operating income</b>			
Interest income	253	265	3
Dividends income	2,660	2,600	32
Amortization of negative goodwill	347	120	4
Equity in earnings of affiliates	2,144	2,066	26
Other	1,045	2,330	13
<b>Total Non-operating income</b>	6,450	7,383	78
<b>Non-operating expenses</b>			
Interest expense	5,585	6,993	67
Interest on commercial papers	2	278	0
Foreign exchange losses	4,390	-	53
Other	1,162	1,574	14
<b>Total Non-operating expenses</b>	11,141	8,846	134
<b>Ordinary income (loss)</b>	7,225	-537	87
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	232	4,056	3
Gain on sales of investment securities	30,760	295	371
Gain on sales of subsidiaries' stocks	539	-	6
Gain on adjustment for changes of accounting standard for construction contracts	-	5,854	-
Other	-	34	-
<b>Total Extraordinary income</b>	31,531	10,241	380
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	923	898	11
Loss on valuation of investment securities	2,863	257	34
Loss on adjustment for changes of accounting standard for asset retirement obligations	2,270	-	27
Office/Factory Integration Cost	1,600	-	19
Business restructuring costs	-	16,474	-
Impairment loss	1,269	-	15
Other	3,382	500	41
<b>Total Extraordinary loss</b>	12,310	18,130	148
<b>Income (loss) before income taxes</b>	26,447	-8,427	319
<b>Income taxes-current</b>	3,373	4,098	41
<b>Income taxes-deferred</b>	6,829	-17,476	82
<b>Income taxes</b>	10,202	-13,378	123
<b>Income before minority interests</b>	16,245	-	196
<b>Minority interests in income (loss)</b>	1,141	-1,806	14
<b>Net Income</b>	15,104	6,757	182