

**Consolidated Statements of Operations**

	Millions of yen		Millions of U.S. dollars
	1Q FY2010	1Q FY2009	1Q FY2010
<b>Net sales</b>	142,401	132,285	1,618
<b>Cost of sales</b>	115,508	117,556	1,313
<b>Gross profit</b>	26,893	14,729	306
<b>Selling, general and administrative expenses</b>	32,539	29,370	370
<b>Operating loss</b>	-5,646	-14,641	-64
<b>Non-operating income</b>			
Interest income	71	28	1
Dividends income	1,495	1,388	17
Other	489	491	6
<b>Total Non-operating income</b>	2,056	1,908	23
<b>Non-operating expenses</b>			
Interest expense	1,447	1,652	16
Interest on commercial papers	2	114	0
Equity in losses of affiliates	290	584	3
Foreign exchange losses	2,183	-	25
Other	267	384	3
<b>Total Non-operating expenses</b>	4,191	2,735	48
<b>Operating loss</b>	-7,781	-15,468	-88
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	-	41	-
Gain on sales of investment securities	30,176	-	343
Gain on adjustment for changes of accounting standard for construction contracts	-	5,854	-
<b>Total Extraordinary income</b>	30,176	5,896	343
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	42	132	0
Loss on valuation of investment securities	2,615	153	30
Loss on adjustment for changes of accounting standard for asset retirement obligations	2,270	-	26
Business restructuring costs	-	383	-
Other	1,687	154	19
<b>Total Extraordinary loss</b>	6,615	823	75
<b>Income (loss) before income taxes</b>	15,778	-10,395	179
<b>Income taxes</b>	6,143	-1,278	70
<b>Income before minority interests</b>	9,635	-	109
<b>Minority interests in income (loss)</b>	-318	-802	-4
<b>Net income (loss)</b>	9,954	-8,314	113