

Consolidated Statements of Operations

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