

# Consolidated Statements of Operations

	Millions of yen		Millions of U.S. dollars
	1H FY2012	1H FY2011	1H FY2012
<b>Net sales</b>	333,836	305,335	4,280
<b>Cost of sales</b>	272,281	242,709	3,491
<b>Gross profit</b>	61,554	62,625	789
<b>Selling, general and administrative expenses</b>	66,920	68,189	858
<b>Operating loss</b>	-5,365	-5,563	-69
<b>Non-operating income</b>			
Interest income	64	163	1
Dividends income	1,595	1,160	20
Other	898	882	12
<b>Total Non-operating income</b>	2,558	2,206	33
<b>Non-operating expenses</b>			
Interest expense	2,011	2,520	26
Equity in losses of affiliates	1,428	1,334	18
Foreign exchange losses	1,148	2,099	15
Other	479	520	6
<b>Total Non-operating expenses</b>	5,068	6,475	65
<b>Ordinary loss</b>	-7,875	-9,832	-101
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	15	25	0
Gain on sales of investment securities	4	38	0
Insurance income	208	-	3
<b>Total Extraordinary income</b>	229	64	3
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	181	67	2
Loss on devaluation of investment securities	1,181	207	15
Settlement package	700	-	9
Office/Factory Integration Costs	-	2,511	-
Loss on disaster	-	1,139	-
Other	269	832	3
<b>Total Extraordinary loss</b>	2,332	4,759	30
<b>Income (loss) before income taxes and minority interests</b>	-9,978	-14,527	-128
<b>Income taxes</b>	-2,652	-9,750	-34
<b>Income (loss) before minority interests</b>	-7,325	-4,777	-94
<b>Minority interests in net loss (income) of consolidated subsidiaries</b>	317	624	4
<b>Net income (loss)</b>	-7,642	-5,401	-98