

**Consolidated Statements of Operations**

For the third quarter of FY2013 (April 1, 2013 - December 31, 2013)

	Millions of yen		Millions of U.S. dollars
	3Q FY2013	3Q FY2012	3Q FY2013
Net sales	502,637	500,826	4,787
Cost of sales	387,278	403,795	3,688
<b>Gross profit</b>	115,359	97,030	1,099
Selling, general and administrative expenses	109,497	101,217	1,043
<b>Operating income (loss)</b>	5,862	-4,187	56
<b>Non-operating income</b>			
Interest income	217	102	2
Dividends income	958	2,504	9
Foreign exchange income	2,257	335	21
Other	1,039	1,309	10
<b>Total Non-operating income</b>	4,473	4,252	43
<b>Non-operating expenses</b>			
Interest expense	2,169	2,887	21
Equity in losses of affiliates	1,022	1,019	10
Other	525	760	5
<b>Total Non-operating expenses</b>	3,716	4,668	35
<b>Ordinary income (loss)</b>	6,618	-4,603	63
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	496	24	5
Gain on sales of investment securities	266	4	3
Insurance income	-	233	-
<b>Total Extraordinary income</b>	763	262	7
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	529	229	5
Loss on devaluation of investment securities	1	239	0
Settlement package	420	700	4
Other	194	438	2
<b>Total Extraordinary loss</b>	1,144	1,608	11
<b>Income (loss) before income taxes and minority interests</b>	6,237	-5,948	59
<b>Income taxes</b>	2,497	-3,252	24
<b>Income (loss) before minority interests</b>	3,739	-2,695	36
<b>Minority interests in income of consolidated subsidiaries</b>	1,397	752	13
<b>Net income (loss)</b>	2,342	-3,448	22