

**Consolidated Statements of Income**

For the third quarter of FY2014 (April 1, 2014 - December 31, 2014)

	Millions of yen		Millions of U.S. dollars
	3Q FY2014	3Q FY2013	3Q FY2014
Net sales	541,846	502,637	4,478
Cost of sales	410,801	387,278	3,395
<b>Gross profit</b>	131,045	115,359	1,083
Selling, general and administrative expenses	119,618	109,497	989
<b>Operating income</b>	11,427	5,862	94
<b>Non-operating income</b>			
Interest income	193	217	2
Dividends income	2,007	958	17
Foreign exchange income	3,391	2,257	28
Other	842	1,039	7
<b>Total Non-operating income</b>	6,434	4,473	53
<b>Non-operating expenses</b>			
Interest expense	2,017	2,169	17
Equity in losses of affiliates	918	1,022	8
Other	1,328	525	11
<b>Total Non-operating expenses</b>	4,264	3,716	35
<b>Ordinary income</b>	13,597	6,618	112
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	53	496	0
Gain on sales of investment securities	209	266	2
Gain on change in equity	4,598	-	38
<b>Total Extraordinary income</b>	4,861	763	40
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	573	529	5
Loss on devaluation of investment securities	319	1	3
Settlement package	-	420	-
Other	96	194	1
<b>Total Extraordinary loss</b>	989	1,144	8
<b>Income before income taxes</b>	17,469	6,237	144
<b>Income taxes</b>	4,693	2,497	39
<b>Income before minority interests</b>	12,776	3,739	106
<b>Minority interests in income of consolidated subsidiaries</b>	1,562	1,397	13
<b>Net income</b>	11,213	2,342	93