

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	1H FY2014	1H FY2013	1H FY2014
Net sales	345,341	328,489	3,168
Cost of sales	261,070	253,920	2,395
<b>Gross profit</b>	84,271	74,569	773
Selling, general and administrative expenses	78,386	71,598	719
<b>Operating income</b>	5,885	2,971	54
<b>Non-operating income</b>			
Interest income	116	163	1
Dividends income	1,115	624	10
Foreign exchange income	1,256	1,005	12
Other	488	562	4
<b>Total Non-operating income</b>	2,976	2,355	27
<b>Non-operating expenses</b>			
Interest expense	1,288	1,424	12
Equity in losses of affiliates	1,144	1,048	10
Other	356	362	3
<b>Total Non-operating expenses</b>	2,789	2,835	26
<b>Ordinary income</b>	6,072	2,491	56
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	53	378	0
Gain on sales of investment securities	46	253	0
<b>Total Extraordinary income</b>	99	631	1
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	464	271	4
Loss on devaluation of investment securities	255	1	2
Settlement package	-	420	-
Other	25	69	0
<b>Total Extraordinary loss</b>	745	763	7
<b>Income before income taxes</b>	5,427	2,360	50
<b>Income taxes</b>	2,508	1,197	23
<b>Income before minority interests</b>	2,918	1,162	27
<b>Minority interests in income of consolidated subsidiaries</b>	943	833	9
<b>Net income</b>	1,974	329	18