

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	FY2014	FY2013	FY2014
Net sales	810,678	759,911	6,756
Cost of sales	609,376	579,856	5,078
Gross profit	201,302	180,055	1,678
Selling, general and administrative expenses	161,985	146,918	1,350
Operating income	39,316	33,136	328
Non-operating income			
Interest income	234	268	2
Dividends income	2,291	1,202	19
Equity in earnings of affiliates	1,031	2,348	9
Foreign exchange income	3,666	1,772	31
Other	1,097	1,578	9
Total Non-operating income	8,321	7,170	69
Non-operating expenses			
Interest expense	2,551	2,855	21
Provision of allowance for doubtful accounts for subsidiaries and affiliates	530	-	4
Other	1,417	720	12
Total Non-operating expenses	4,499	3,575	37
Ordinary income	43,139	36,731	359
Extraordinary income			
Gain on sales of noncurrent assets	81	543	1
Gain on sales of investment securities	2,778	370	23
Gain on change in equity	4,843	-	40
Total Extraordinary income	7,703	913	64
Extraordinary loss			
Loss on disposal of noncurrent assets	880	1,304	7
Loss on devaluation of investment securities	447	1,134	4
Impairment loss	2,830	641	24
Settlement package	810	420	7
Other	154	407	1
Total Extraordinary loss	5,123	3,907	43
Income before income taxes	45,719	33,737	381
Income taxes-current	9,612	9,005	80
Income taxes-deferred	5,305	2,976	44
Income taxes	14,918	11,982	124
Income before minority interests	30,800	21,754	257
Minority interests in income of consolidated subsidiaries	2,822	2,172	24
Net income	27,978	19,582	233