

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2014	1Q FY2013	<i>1Q FY2014</i>
Net sales	159,117	151,697	1,575
Cost of sales	119,640	117,065	1,185
Gross profit	39,477	34,631	391
Selling, general and administrative expenses	37,581	34,154	372
Operating income	1,895	476	19
Non-operating income			
Interest income	53	102	1
Dividends income	1,050	547	10
Foreign exchange income	-	1,144	-
Other	271	183	3
Total Non-operating income	1,374	1,978	14
Non-operating expenses			
Interest expense	601	699	6
Equity in losses of affiliates	680	585	7
Foreign exchange losses	231	-	2
Other	139	155	1
Total Non-operating expenses	1,652	1,440	16
Ordinary income	1,618	1,014	16
Extraordinary income			
Gain on sales of noncurrent assets	5	358	0
Gain on sales of investment securities	46	12	0
Total Extraordinary income	51	371	1
Extraordinary loss			
Loss on disposal of noncurrent assets	77	17	1
Loss on devaluation of investment securities	296	39	3
Settlement package	-	420	-
Other	18	57	0
Total Extraordinary loss	391	534	4
Income before income taxes	1,278	851	13
Income taxes	650	375	6
Income before minority interests	627	475	6
Minority interests in income of consolidated subsidiaries	399	403	4
Net income	228	72	2