

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1H FY2015	1H FY2014	1H FY2015
Net sales	354,321	345,341	2,953
Cost of sales	265,254	261,070	2,210
Gross profit	89,066	84,271	742
Selling, general and administrative expenses	82,181	78,386	685
Operating income	6,884	5,885	57
Non-operating income			
Interest income	135	116	1
Dividends income	1,531	1,115	13
Foreign exchange income	883	1,256	7
Other	397	488	3
Total Non-operating income	2,947	2,976	25
Non-operating expenses			
Interest expense	1,115	1,288	9
Equity in losses of affiliates	1,036	1,144	9
Other	680	356	6
Total Non-operating expenses	2,832	2,789	24
Ordinary income	7,000	6,072	58
Extraordinary income			
Gain on sales of noncurrent assets	107	53	1
Gain on sales of investment securities	917	46	8
Total Extraordinary income	1,024	99	9
Extraordinary loss			
Loss on disposal of noncurrent assets	210	464	2
Loss on devaluation of investment securities	77	255	1
Loss on sales of investment securities	51	5	0
Other	-	19	-
Total Extraordinary loss	339	745	3
Income before income taxes	7,685	5,427	64
Income taxes	2,422	2,508	20
Profit	5,262	2,918	44
Profit attributable to non-controlling interests	1,092	943	9
Profit attributable to owners of parent	4,170	1,974	35