

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1Q FY2015	1Q FY2014	1Q FY2015
Net sales	165,192	159,117	1,354
Cost of sales	122,658	119,640	1,005
Gross profit	42,533	39,477	349
Selling, general and administrative expenses	40,134	37,581	329
Operating income	2,399	1,895	20
Non-operating income			
Interest income	59	53	0
Dividends income	1,408	1,050	12
Foreign exchange income	262	-	2
Other	158	271	1
Total Non-operating income	1,888	1,374	15
Non-operating expenses			
Interest expense	570	601	5
Equity in losses of affiliates	528	680	4
Foreign exchange losses	-	231	-
Other	185	139	2
Total Non-operating expenses	1,284	1,652	11
Ordinary income	3,003	1,618	25
Extraordinary income			
Gain on sales of noncurrent assets	49	5	0
Gain on sales of investment securities	909	46	7
Total Extraordinary income	959	51	8
Extraordinary loss			
Loss on disposal of noncurrent assets	92	77	1
Loss on devaluation of investment securities	-	296	-
Other	-	18	-
Total Extraordinary loss	92	391	1
Income before income taxes	3,869	1,278	32
Income taxes	1,274	650	10
Profit	2,595	627	21
Profit attributable to non-controlling interests	574	399	5
Profit attributable to owners of parent	2,020	228	17