

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	FY2016	FY2015	FY2016
Net sales	837,765	813,550	7,480
Cost of sales	624,371	603,235	5,575
Gross profit	213,394	210,314	1,905
Selling, general and administrative expenses	168,684	165,308	1,506
Operating income	44,709	45,006	399
Non-operating income			
Interest income	414	251	4
Dividends income	2,408	2,786	22
Equity in earnings of affiliates	1,204	1,279	11
Other	753	591	7
Total Non-operating income	4,780	4,908	43
Non-operating expenses			
Interest expense	2,135	2,136	19
Foreign exchange losses	319	860	3
Other	738	1,304	7
Total Non-operating expenses	3,193	4,301	29
Ordinary income	46,296	45,614	413
Extraordinary income			
Gain on sales of noncurrent assets	55	989	0
Gain on sales of investment securities	18,849	2,351	168
Gain on insurance adjustment	912	-	8
Total Extraordinary income	19,817	3,340	177
Extraordinary loss			
Loss on disposal of noncurrent assets	568	775	5
Loss on valuation of investment securities	244	167	2
Impairment loss	1,356	282	12
Settlement package	-	640	-
Loss on liquidation of subsidiaries	-	470	-
Other	-	51	-
Total Extraordinary loss	2,170	2,387	19
Income before income taxes	63,943	46,566	571
Income taxes-current	33,157	9,600	296
Income taxes-deferred	(14,234)	3,096	(127)
Income taxes	18,923	12,697	169
Net income	45,019	33,868	402
Net income attributable to non-controlling interests	4,040	3,224	36
Net income attributable to owners of parent	40,978	30,644	366