

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	FY2017	FY2016	FY2017
Net sales	893,451	837,765	8,429
Cost of sales	661,824	624,371	6,244
Gross profit	231,627	213,394	2,185
Selling, general and administrative expenses	175,665	168,684	1,657
Operating income	55,962	44,709	528
Non-operating income			
Interest income	337	414	3
Dividends income	2,166	2,408	20
Equity in earnings of affiliates	1,236	1,204	12
Other	924	753	9
Total Non-operating income	4,664	4,780	44
Non-operating expenses			
Interest expense	1,621	2,135	15
Foreign exchange losses	2,080	319	20
Other	877	738	8
Total Non-operating expenses	4,579	3,193	43
Ordinary income	56,047	46,296	529
Extraordinary income			
Gain on sales of noncurrent assets	209	55	2
Gain on sales of investment securities	1,691	18,849	16
Gain on insurance adjustment	-	912	-
Total Extraordinary income	1,900	19,817	18
Extraordinary loss			
Loss on disposal of noncurrent assets	366	568	3
Loss on valuation of investment securities	776	244	7
Impairment loss	-	1,356	-
Total Extraordinary loss	1,142	2,170	11
Income before income taxes	56,805	63,943	536
Income taxes-current	13,738	33,157	130
Income taxes-deferred	1,064	(14,234)	10
Income taxes	14,803	18,923	140
Net income	42,001	45,019	396
Net income attributable to non-controlling interests	4,237	4,040	40
Net income attributable to owners of parent	37,763	40,978	356