Consolidated Statements of Income

Income taxes 1,234 257 11 Net income 1,635 15 15		Millions of yen		Millions of U.S. dollars
Cost of sales 129,763 122,985 1,159 Gross profit 43,697 42,069 390 Selling, general and administrative expenses 40,877 39,781 365 Operating income 2,820 2,288 25 Non-operating income 54 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Extraordinary income 168 16 2 Extraordinary loss 92 40 1		1Q FY2017	1Q FY2016	1Q FY2017
Gross profit 43,697 42,069 390 Selling, general and administrative expenses 40,877 39,781 365 Operating income 2,820 2,288 25 Non-operating income 54 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Extraordinary loss 168 16 2 Extraordinary loss 92 40 1 Total Extraordinary loss 92 40 1	Net sales	173,460	165,055	1,549
Selling, general and administrative expenses 40,877 39,781 365 Operating income 2,820 2,288 25 Non-operating income 54 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1	Cost of sales	129,763	122,985	1,159
Operating income 2,820 2,288 25 Non-operating income S4 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses 1 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26	Gross profit	43,697	42,069	390
Non-operating income 54 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses Use of affiliates of aff	Selling, general and administrative expenses	40,877	39,781	365
Interest income 54 61 0 Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses Interest expense 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,635 1	Operating income	2,820	2,288	25
Dividends income 970 1,134 9 Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses Interest expense 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 1	Non-operating income			
Other 146 96 1 Total Non-operating income 1,171 1,292 10 Non-operating expenses 3 11 472 4 Interest expense 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15 <td>Interest income</td> <td>54</td> <td>61</td> <td>0</td>	Interest income	54	61	0
Total Non-operating income 1,171 1,292 10 Non-operating expenses 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Dividends income	970	1,134	9
Non-operating expenses Interest expense 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Other	146	96	1
Interest expense 411 472 4 Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 5 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Total Non-operating income	1,171	1,292	10
Equity in losses of affiliates 440 527 4 Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Non-operating expenses			
Foreign exchange losses 255 2,187 2 Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Interest expense	411	472	4
Other 90 96 1 Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 3 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Equity in losses of affiliates	440	527	4
Total Non-operating expenses 1,197 3,284 11 Ordinary income 2,793 296 25 Extraordinary income 3,284 25 Gain on sales of noncurrent assets 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Foreign exchange losses	255	2,187	2
Ordinary income 2,793 296 25 Extraordinary income Gain on sales of noncurrent assets 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Other	90	96	1
Extraordinary income Gain on sales of noncurrent assets 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 8 2 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Total Non-operating expenses	1,197	3,284	11
Gain on sales of noncurrent assets 168 16 2 Total Extraordinary income 168 16 2 Extraordinary loss 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Ordinary income	2,793	296	25
Total Extraordinary income 168 16 2 Extraordinary loss	Extraordinary income			
Extraordinary loss Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Gain on sales of noncurrent assets	168	16	2
Loss on disposal of noncurrent assets 92 40 1 Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Total Extraordinary income	168	16	2
Total Extraordinary loss 92 40 1 Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Extraordinary loss			
Income before income taxes 2,869 272 26 Income taxes 1,234 257 11 Net income 1,635 15 15	Loss on disposal of noncurrent assets	92	40	1
Income taxes 1,234 257 11 Net income 1,635 15 15	Total Extraordinary loss	92	40	1
Net income 1,635 15 15	Income before income taxes	2,869	272	26
	Income taxes	1,234	257	11
Net income attributable to non-controlling interests 502 737 4	Net income	1,635	15	15
	Net income attributable to non-controlling interests	502	737	4
Net income attributable to owners of parent 1,132 (721) 10	Net income attributable to owners of parent	1,132	(721)	10