

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	3Q FY2017	3Q FY2016	3Q FY2017
<b>Net sales</b>	601,151	555,284	5,320
<b>Cost of sales</b>	448,375	419,904	3,968
<b>Gross profit</b>	152,775	135,379	1,352
<b>Selling, general and administrative expenses</b>	130,388	124,663	1,154
<b>Operating income</b>	22,386	10,716	198
<b>Non-operating income</b>			
Interest income	236	227	2
Dividends income	1,837	2,142	16
Foreign exchange income	-	131	-
Other	515	437	5
<b>Total Non-operating income</b>	2,589	2,938	23
<b>Non-operating expenses</b>			
Interest expense	1,202	1,393	11
Equity in losses of affiliates	967	801	9
Foreign exchange losses	598	-	5
Other	377	416	3
<b>Total Non-operating expenses</b>	3,146	2,611	28
<b>Ordinary income</b>	21,830	11,044	193
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	184	35	2
Gain on sales of investment securities	1,656	157	15
<b>Total Extraordinary income</b>	1,840	192	16
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	268	285	2
Special retirement expenses	49	80	0
<b>Total Extraordinary loss</b>	318	365	3
<b>Income before income taxes</b>	23,351	10,871	207
<b>Income taxes</b>	7,682	3,350	68
<b>Net income</b>	15,669	7,520	139
<b>Net income attributable to non-controlling interests</b>	2,294	2,600	20
<b>Net income attributable to owners of parent</b>	13,375	4,920	118