

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1H FY2017	1H FY2016	<i>1H FY2017</i>
Net sales	395,014	351,558	3,527
Cost of sales	295,865	264,475	2,642
Gross profit	99,149	87,083	885
Selling, general and administrative expenses	86,406	81,212	771
Operating income	12,742	5,870	114
Non-operating income			
Interest income	143	122	1
Dividends income	1,045	1,249	9
Other	231	209	2
Total Non-operating income	1,419	1,581	13
Non-operating expenses			
Interest expense	813	914	7
Equity in losses of affiliates	995	872	9
Foreign exchange losses	357	2,588	3
Other	270	348	2
Total Non-operating expenses	2,436	4,723	22
Ordinary income	11,726	2,729	105
Extraordinary income			
Gain on sales of noncurrent assets	182	17	2
Gain on sales of investment securities	10	145	0
Total Extraordinary income	193	162	2
Extraordinary loss			
Loss on disposal of noncurrent assets	168	105	2
Special retirement expenses	26	62	0
Total Extraordinary loss	194	168	2
Income before income taxes	11,724	2,723	105
Income taxes	4,252	1,073	38
Net income	7,472	1,649	67
Net income attributable to non-controlling interests	1,252	1,627	11
Net income attributable to owners of parent	6,219	22	56