

**Consolidated Statements of Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2019	1Q FY2018	<i>1Q FY2019</i>
<b>Net sales</b>	176,010	195,815	<i>1,645</i>
<b>Cost of sales</b>	129,258	146,172	<i>1,208</i>
<b>Gross profit</b>	46,752	49,642	<i>437</i>
<b>Selling, general and administrative expenses</b>	43,109	43,288	<i>403</i>
<b>Operating income</b>	3,642	6,354	<i>34</i>
<b>Non-operating income</b>			
Interest income	66	186	<i>1</i>
Dividends income	1,397	1,156	<i>13</i>
Foreign exchange gains	-	365	<i>-</i>
Other	102	121	<i>1</i>
<b>Total Non-operating income</b>	1,566	1,830	<i>15</i>
<b>Non-operating expenses</b>			
Interest expense	323	456	<i>3</i>
Equity in losses of affiliates	254	295	<i>2</i>
Foreign exchange losses	667	-	<i>6</i>
Other	111	80	<i>1</i>
<b>Total Non-operating expenses</b>	1,356	832	<i>13</i>
<b>Ordinary income</b>	3,852	7,352	<i>36</i>
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	7	1	<i>0</i>
Gain on sales of investment securities	207	-	<i>2</i>
Foreign currency translation adjustments reversal gains	-	1,299	<i>-</i>
<b>Total Extraordinary income</b>	215	1,300	<i>2</i>
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	39	79	<i>0</i>
Loss on valuation of investment securities	399	-	<i>4</i>
<b>Total Extraordinary loss</b>	439	79	<i>4</i>
<b>Income before income taxes</b>	3,628	8,573	<i>34</i>
<b>Income taxes</b>	915	2,622	<i>9</i>
<b>Net income</b>	2,712	5,951	<i>25</i>
<b>Net income attributable to non-controlling interests</b>	183	575	<i>2</i>
<b>Net income attributable to owners of parent</b>	2,528	5,375	<i>24</i>