Consolidated Statements of Income

Net sales 561,310 611,322 9 months FY20.09 (AprDec.) 64,70-Dec. (AprDec.) 7570,200 (AprDec.) <		Millions of yen		Millions of U.S. dollars
Cost of sales 421,044 462,473 4,088 Gross profit 140,265 149,259 1,362 Selling, general and administrative expenses 126,192 132,422 1,225 Operating income 14,073 16,836 1,37 Non-operating income 232 202 2 Dividends income 2,467 2,403 2,4 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Extraordinary income 13,956 17,713 135 Extraordinary income 269 2,33 3 Gain on sales of noncurrent assets 269 2,33 3 <t< th=""><th></th><th>9 months FY2020</th><th>9 months FY2019</th><th>9 months FY2020</th></t<>		9 months FY2020	9 months FY2019	9 months FY2020
Gross profit 140,265 149,259 1,362 Selling, general and administrative expenses 126,192 132,422 1,225 Operating income 14,073 16,836 1,37 Non-operating income 3 2 2 2 Dividends income 2,467 2,403 24 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary i	Net sales	561,310	611,732	5,450
Selling, general and administrative expenses 126,192 132,422 1,225 Operating income 14,073 16,836 1,37 Non-operating income 2 2 2 2 Interest income 2,467 2,403 2,4 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Other 1,513 376 15 Extraordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraor	Cost of sales	421,044	462,473	4,088
Operating income 14,073 16,836 137 Non-operating income 232 202 2 Dividends income 2,467 2,403 24 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 14 485 0 Loss on disposal of noncurre	Gross profit	140,265	149,259	1,362
Interest income	Selling, general and administrative expenses	126,192	132,422	1,225
Interest income 232 202 2 Dividends income 2,467 2,403 24 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 2 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraordinary loss 517 2,554 5 Extraordinary loss 390 848 4 Loss on dis	Operating income	14,073	16,836	137
Dividends income 2,467 2,403 24 Share of profit of entities accounted for using equity method 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 506 - Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on c	Non-operating income			
Share of profit of entities accounted for using equity method Other 8 - 0 Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on compensation for product defects 16,657 - 162 Loss on compensation for damage - 425 -	Interest income	232	202	2
Other 922 949 9 Total Non-operating income 3,631 3,556 35 Non-operating expenses 1 1 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on receive measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extrao	Dividends income	2,467	2,403	24
Total Non-operating income 3,631 3,556 35 Non-operating expenses 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Extraordinary loss 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 -	Share of profit of entities accounted for using equity method	8	-	0
Non-operating expenses 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166	Other	922	949	9
Interest expense 1,074 1,048 10 Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income	Total Non-operating income	3,631	3,556	35
Equity in losses of affiliates - 596 - Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) <	Non-operating expenses			
Foreign exchange losses 1,160 658 11 Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) <	Interest expense	1,074	1,048	10
Other 1,513 376 15 Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17 <td>Equity in losses of affiliates</td> <td>-</td> <td>596</td> <td>-</td>	Equity in losses of affiliates	-	596	-
Total Non-operating expenses 3,748 2,680 36 Ordinary income 13,956 17,713 135 Extraordinary income 36 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Foreign exchange losses	1,160	658	11
Ordinary income 13,956 17,713 135 Extraordinary income Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss State of investment securities 390 848 4 Loss on disposal of noncurrent assets 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Other	1,513	376	15
Extraordinary income Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss Strate of the property of	Total Non-operating expenses	3,748	2,680	36
Gain on sales of noncurrent assets 269 233 3 Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss Uses on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Ordinary income	13,956	17,713	135
Gain on sales of investment securities 248 2,321 2 Total Extraordinary income 517 2,554 5 Extraordinary loss 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Extraordinary income			
Total Extraordinary income 517 2,554 5 Extraordinary loss Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Gain on sales of noncurrent assets	269	233	3
Extraordinary loss 390 848 4 Loss on disposal of noncurrent assets 14 485 0 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Gain on sales of investment securities	248	2,321	2
Loss on disposal of noncurrent assets 390 848 4 Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Total Extraordinary income	517	2,554	5
Loss on valuation of investment securities 14 485 0 Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Extraordinary loss			
Cost of corrective measures for product defects 16,657 - 162 Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Loss on disposal of noncurrent assets	390	848	4
Loss on compensation for damage - 425 - Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Loss on valuation of investment securities	14	485	0
Total Extraordinary loss 17,063 1,759 166 Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Cost of corrective measures for product defects	16,657	-	162
Income before income taxes (2,589) 18,508 (25) Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Loss on compensation for damage	<u>-</u>	425	
Income taxes (297) 6,388 (3) Net income (2,291) 12,119 (22) Net income attributable to non-controlling interests 1,742 1,835 17	Total Extraordinary loss	17,063	1,759	166
Net income(2,291)12,119(22)Net income attributable to non-controlling interests1,7421,83517	Income before income taxes	(2,589)	18,508	(25)
Net income attributable to non-controlling interests 1,742 1,835 17	Income taxes	(297)	6,388	(3)
	Net income	(2,291)	12,119	(22)
Net income attributable to owners of parent (4,033) 10,284 (39)	Net income attributable to non-controlling interests	1,742	1,835	17
	Net income attributable to owners of parent	(4,033)	10,284	(39)