

**Consolidated Statements of Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>9 months FY2020 (Apr.-Dec.)</b>	9 months FY2019 (Apr.-Dec.)	<i>9 months FY2020 (Apr.-Dec.)</i>
<b>Net sales</b>	561,310	611,732	5,450
<b>Cost of sales</b>	421,044	462,473	4,088
<b>Gross profit</b>	140,265	149,259	1,362
<b>Selling, general and administrative expenses</b>	126,192	132,422	1,225
<b>Operating income</b>	14,073	16,836	137
<b>Non-operating income</b>			
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
<b>Total Non-operating income</b>	3,631	3,556	35
<b>Non-operating expenses</b>			
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
<b>Total Non-operating expenses</b>	3,748	2,680	36
<b>Ordinary income</b>	13,956	17,713	135
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	269	233	3
Gain on sales of investment securities	248	2,321	2
<b>Total Extraordinary income</b>	517	2,554	5
<b>Extraordinary loss</b>			
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	-
<b>Total Extraordinary loss</b>	17,063	1,759	166
<b>Income before income taxes</b>	(2,589)	18,508	(25)
<b>Income taxes</b>	(297)	6,388	(3)
<b>Net income</b>	(2,291)	12,119	(22)
<b>Net income attributable to non-controlling interests</b>	1,742	1,835	17
<b>Net income attributable to owners of parent</b>	(4,033)	10,284	(39)