

**Consolidated Statements of Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>FY2020</b>	FY2019	<i>FY2020</i>
<b>Net sales</b>	875,927	900,604	7,963
<b>Cost of sales</b>	654,661	680,067	5,951
<b>Gross profit</b>	221,266	220,536	2,012
<b>Selling, general and administrative expenses</b>	172,670	178,020	1,570
<b>Operating income</b>	48,595	42,515	442
<b>Non-operating income</b>			
Interest income	327	288	3
Dividends income	2,628	2,542	24
Share of profit of entities accounted for using equity method	1,678	1,416	15
Other	1,317	1,257	12
<b>Total Non-operating income</b>	5,951	5,505	54
<b>Non-operating expenses</b>			
Interest expense	1,441	1,405	13
Foreign exchange losses	379	1,326	3
Provision of allowance for doubtful accounts for subsidiaries and associates	514	60	5
Provision of allowance for investment loss for subsidiaries and associates	442	-	4
Other	1,367	716	12
<b>Total Non-operating expenses</b>	4,146	3,507	38
<b>Ordinary income</b>	50,401	44,513	458
<b>Extraordinary income</b>			
Gain on sale of non-current assets	280	245	3
Gain on sale of investment securities	40,864	2,525	371
<b>Total Extraordinary income</b>	41,145	2,771	374
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	552	1,517	5
Loss on valuation of investment securities	1,018	1,481	9
Impairment loss	963	-	9
Cost of corrective measures for product defects	25,727	-	234
Damage compensation loss	-	425	-
<b>Total Extraordinary loss</b>	28,262	3,423	257
<b>Income before income taxes</b>	63,284	43,860	575
<b>Income taxes-current</b>	21,423	12,488	195
<b>Income taxes-deferred</b>	(3,481)	(499)	(32)
<b>Income taxes</b>	17,941	11,989	163
<b>Net income</b>	45,342	31,871	412
<b>Net income attributable to non-controlling interests</b>	3,415	3,078	31
<b>Net income attributable to owners of parent</b>	41,926	28,793	381