

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	FY2021	FY2020	<i>FY2021</i>
Net sales	910,226	875,927	7,461
Cost of sales	657,789	654,661	5,392
Gross profit	252,436	221,266	2,069
Selling, general and administrative expenses	177,601	172,670	1,456
Operating income	74,835	48,595	613
Non-operating income			
Interest income	638	327	5
Dividends income	2,246	2,628	18
Share of profit of entities accounted for using equity method	1,647	1,678	14
Foreign exchange gains	1,288	-	11
Other	1,507	1,317	12
Total Non-operating income	7,329	5,951	60
Non-operating expenses			
Interest expense	1,744	1,441	14
Depreciation of inactive non-current assets	310	-	3
Provision of allowance for doubtful accounts for subsidiaries and associates	285	514	2
Provision of allowance for investment loss for subsidiaries and associates	-	442	-
Foreign exchange losses	-	379	-
Other	527	1,367	4
Total Non-operating expenses	2,867	4,146	24
Ordinary income	79,297	50,401	650
Extraordinary income			
Gain on sale of non-current assets	179	280	1
Gain on sale of investment securities	10,359	40,864	85
Total Extraordinary income	10,538	41,145	86
Extraordinary loss			
Loss on disposal of noncurrent assets	632	552	5
Loss on valuation of investment securities	239	1,018	2
Factory integration expenses	335	-	3
Loss on withdrawal from business	141	-	1
Impairment losses	-	963	-
Cost of corrective measures for product defects	-	(*1) 25,727	-
Total Extraordinary loss	1,349	28,262	11
Income before income taxes	88,487	63,284	725
Income taxes-current	21,846	21,423	179
Income taxes-deferred	2,085	(3,481)	17
Income taxes	23,931	17,941	196
Net income	64,555	45,342	529
Net income attributable to non-controlling interests	5,894	3,415	48
Net income attributable to owners of parent	58,660	41,926	481

(*1) expenses for addressing defects in certain power semiconductors for use inspecific fields