

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	6 months 1H FY2022 (Apr.-Sep.)	6 months 1H FY2021 (Apr.-Sep.)	<i>6 months 1H FY2022 (Apr.-Sep.)</i>
Net sales	447,138	397,685	<i>3,105</i>
Cost of sales	330,141	295,778	<i>2,293</i>
Gross profit	116,996	101,906	<i>812</i>
Selling, general and administrative expenses	90,277	85,614	<i>627</i>
Operating income	26,719	16,291	<i>186</i>
Non-operating income			
Interest income	330	290	<i>2</i>
Dividends income	1,672	1,263	<i>12</i>
Foreign exchange gains	2,080	222	<i>14</i>
Other	755	678	<i>5</i>
Total Non-operating income	4,839	2,454	<i>34</i>
Non-operating expenses			
Interest expense	915	794	<i>6</i>
Share of loss of entities accounted for using equity method	488	697	<i>3</i>
Business conversion expenses	640	-	<i>4</i>
Other	634	362	<i>4</i>
Total Non-operating expenses	2,678	1,854	<i>19</i>
Ordinary income	28,879	16,892	<i>201</i>
Extraordinary income			
Gain on sale of non-current assets	307	62	<i>2</i>
Gain on sale of investment securities	6,648	8,219	<i>46</i>
Total Extraordinary income	6,955	8,282	<i>48</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	274	342	<i>2</i>
Loss on valuation of investment securities	409	99	<i>3</i>
Loss on sales of investment securities	298	-	<i>2</i>
Provision of allowance for investment loss of subsidiaries and associates	246	-	<i>2</i>
Loss on withdrawal from business	-	1,205	<i>-</i>
Factory integration expenses	-	335	<i>-</i>
Total Extraordinary loss	1,230	1,982	<i>9</i>
Income before income taxes	34,604	23,191	<i>240</i>
Income taxes	11,345	7,034	<i>79</i>
Net income	23,259	16,156	<i>162</i>
Net income attributable to non-controlling interests	3,001	2,177	<i>21</i>
Net income attributable to owners of parent	20,258	13,979	<i>141</i>