

**Consolidated Statements of Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>FY2022</b>	FY2021	<i>FY2022</i>
<b>Net sales</b>	1,009,447	910,226	7,590
<b>Cost of sales</b>	732,528	657,789	5,508
<b>Gross profit</b>	276,918	252,436	2,082
<b>Selling, general and administrative expenses</b>	188,036	177,601	1,414
<b>Operating income</b>	88,882	74,835	668
<b>Non-operating income</b>			
Interest income	720	638	5
Dividends income	3,022	2,246	23
Share of profit of entities accounted for using equity method	878	1,647	7
Foreign exchange gains	-	1,288	-
Other	1,306	1,507	10
<b>Total Non-operating income</b>	5,927	7,329	45
<b>Non-operating expenses</b>			
Interest expense	1,993	1,744	15
Depreciation of inactive non-current assets	468	310	4
Business conversion expenses	1,599	-	12
Foreign exchange losses	1,148	-	9
Other	1,787	812	13
<b>Total Non-operating expenses</b>	6,997	2,867	53
<b>Ordinary income</b>	87,811	79,297	660
<b>Extraordinary income</b>			
Gain on sale of non-current assets	939	179	7
Gain on sale of investment securities	10,215	10,359	77
<b>Total Extraordinary income</b>	11,154	10,538	84
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	569	632	4
Loss on valuation of investment securities	1,236	239	9
Loss on sale of investment securities	298	-	2
Provision for loss on liquidation of subsidiaries and associates	1,115	-	8
Factory integration expenses	-	335	-
Loss on withdrawal from business	-	141	-
<b>Total Extraordinary loss</b>	3,220	1,349	24
<b>Income before income taxes</b>	95,746	88,487	720
<b>Income taxes-current</b>	26,317	21,846	198
<b>Income taxes-deferred</b>	794	2,085	6
<b>Income taxes</b>	27,112	23,931	204
<b>Net income</b>	68,634	64,555	516
<b>Net income attributable to non-controlling interests</b>	7,285	5,894	55
<b>Net income attributable to owners of parent</b>	61,348	58,660	461