

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	<b>6 months 1H FY2023 (Apr.-Sep.)</b>	6 months 1H FY2022 (Apr.-Sep.)	<i>6 months 1H FY2023 (Apr.-Sep.)</i>
<b>Net sales</b>	491,692	447,138	3,300
<b>Cost of sales</b>	362,881	330,141	2,435
<b>Gross profit</b>	128,811	116,996	865
<b>Selling, general and administrative expenses</b>	93,816	90,277	630
<b>Operating profit</b>	34,994	26,719	235
<b>Non-operating income</b>			
Interest income	314	330	2
Dividend income	1,162	1,672	8
Foreign exchange gains	1,834	2,080	12
Other	471	755	3
<b>Total Non-operating income</b>	3,783	4,839	25
<b>Non-operating expenses</b>			
Interest expenses	972	915	7
Share of loss of entities accounted for using equity method	503	488	3
Business conversion expenses	1,322	640	9
Loss on guarantees	660	-	4
Other	698	634	5
<b>Total Non-operating expenses</b>	4,158	2,678	28
<b>Ordinary profit</b>	34,619	28,879	232
<b>Extraordinary income</b>			
Gain on sale of non-current assets	698	307	5
Gain on sale of investment securities	4,799	6,648	32
<b>Total Extraordinary income</b>	5,497	6,955	37
<b>Extraordinary loss</b>			
Loss on disposal of non-current assets	624	274	4
Loss on valuation of investment securities	-	409	-
Loss on sale of investment securities	-	298	-
Provision of allowance for investment loss for subsidiaries and associates	-	246	-
<b>Total Extraordinary loss</b>	624	1,230	4
<b>Profit before income taxes</b>	39,492	34,604	265
<b>Income taxes</b>	12,624	11,345	85
<b>Profit</b>	26,868	23,259	180
<b>Profit attributable to non-controlling interests</b>	2,525	3,001	17
<b>Profit attributable to owners of parent</b>	24,343	20,258	163