

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1H FY2019	1H FY2018	<i>1H FY2019</i>
Net sales	406,661	419,431	<i>3,801</i>
Cost of sales	308,113	313,528	<i>2,880</i>
Gross profit	98,548	105,902	<i>921</i>
Selling, general and administrative expenses	87,431	87,383	<i>817</i>
Operating income	11,116	18,519	<i>104</i>
Non-operating income			
Interest income	123	270	<i>1</i>
Dividends income	1,541	1,256	<i>14</i>
Foreign exchange gains	-	668	<i>-</i>
Other	575	231	<i>5</i>
Total Non-operating income	2,240	2,426	<i>21</i>
Non-operating expenses			
Interest expense	678	793	<i>6</i>
Equity in losses of affiliates	568	577	<i>5</i>
Foreign exchange losses	953	-	<i>9</i>
Other	294	150	<i>3</i>
Total Non-operating expenses	2,495	1,522	<i>23</i>
Ordinary income	10,861	19,423	<i>102</i>
Extraordinary income			
Gain on sales of noncurrent assets	206	40	<i>2</i>
Gain on sales of investment securities	207	697	<i>2</i>
Foreign currency translation adjustments reversal gains	-	1,299	<i>-</i>
Total Extraordinary income	414	2,037	<i>4</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	298	171	<i>3</i>
Loss on valuation of investment securities	429	-	<i>4</i>
Loss on compensation for damage	421	-	<i>4</i>
Total Extraordinary loss	1,149	171	<i>11</i>
Income before income taxes	10,126	21,290	<i>95</i>
Income taxes	3,193	6,638	<i>30</i>
Net income	6,933	14,651	<i>65</i>
Net income attributable to non-controlling interests	954	2,114	<i>9</i>
Net income attributable to owners of parent	5,978	12,536	<i>56</i>