

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	9 months FY2019 (Apr.-Dec.)	9 months FY2019 (Apr.-Dec.)	<i>9 months FY2019 (Apr.-Dec.)</i>
Net sales	611,732	622,250	5,612
Cost of sales	462,473	467,075	4,243
Gross profit	149,259	155,174	1,369
Selling, general and administrative expenses	132,422	130,701	1,215
Operating income	16,836	24,472	154
Non-operating income			
Interest income	202	359	2
Dividends income	2,403	2,395	22
Foreign exchange gains	-	184	-
Other	949	955	9
Total Non-operating income	3,556	3,894	33
Non-operating expenses			
Interest expense	1,048	1,116	10
Equity in losses of affiliates	596	589	5
Foreign exchange losses	658	-	6
Other	376	199	3
Total Non-operating expenses	2,680	1,905	25
Ordinary income	17,713	26,462	163
Extraordinary income			
Gain on sales of noncurrent assets	233	70	2
Gain on sales of investment securities	2,321	856	21
Foreign currency translation adjustments reversal gains	-	1,299	-
Total Extraordinary income	2,554	2,226	23
Extraordinary loss			
Loss on disposal of noncurrent assets	848	469	8
Loss on valuation of investment securities	485	56	4
Loss on compensation for damage	425	-	4
Total Extraordinary loss	1,759	525	16
Income before income taxes	18,508	28,164	170
Income taxes	6,388	8,555	59
Net income	12,119	19,608	111
Net income attributable to non-controlling interests	1,835	3,241	17
Net income attributable to owners of parent	10,284	16,366	94