

Consolidated Statements of Income

Years ended March 31, 2011 and 2010	Millions of yen		Thousands of U.S. dollars (Note 3)
	2011	2010	2011
Net Sales (Note 2)	¥689,065	¥691,223	\$8,301,989
Cost of Sales (Notes 2 and 12)	543,558	568,966	6,548,891
Gross Profit	145,507	122,257	1,753,098
Selling, General and Administrative Expenses (Notes 2 and 12)	133,590	121,333	1,609,518
Operating Income	11,917	924	143,580
Non-operating Income (Expenses):			
Interest and dividend income	2,913	2,866	35,102
Interest expense	(5,585)	(6,993)	(67,299)
Other, net	(2,020)	2,666	(24,323)
	(4,692)	(1,461)	(56,520)
Ordinary Income (Loss)	7,225	(537)	87,060
Extraordinary Income (Loss), Net (Notes 13 and 14)	19,222	(7,890)	231,590
Income (Loss) Before Income Taxes and Minority Interests	26,447	(8,427)	318,650
Income Taxes (Notes 2 and 15)	10,202	(13,378)	122,919
Income Before Minority Interests	16,245	4,951	195,731
Minority Interests in Net Loss (Income) of Consolidated Subsidiaries	(1,141)	1,806	(13,752)
Net Income	¥ 15,104	¥ 6,757	\$ 181,979
Per Share of Common Stock:			
Basic (Note 2)	¥21.14	¥9.46	\$0.255
Diluted (Note 2)	21.10	9.38	0.254

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.