Consolidated Statements of Income

Years ended March 31, 2013 and 2012

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2013	2012	2013
Net Sales	¥745,781	¥703,534	$7,933,841
Cost of Sales (Note 13)	587,458	546,689	6,249,546
Gross Profit	158,323	156,845	1,684,295
Selling, General and Administrative Expenses (Notes 13 and 14)	136,331	137,593	1,450,328
Operating Income	21,992	19,252	233,967
Non-Operating Income (Expenses):			
Interest and dividend income	2,880	2,643	30,648
Interest expense	(3,729)	(4,937)	(39,677)
Foreign exchange gains (losses)	1,446	(1,026)	15,393
Equity in earnings of affiliates	2,562	2,382	27,259
Other, net	563	240	5,970
	3,722	(698)	39,593
Ordinary Income	25,714	18,554	273,560
Extraordinary Loss, Net (Notes 15 and 16)	(9,097)	(13,206)	(96,773)
Income Before Income Taxes and Minority Interests	16,617	5,348	176,787
Income Taxes (Note 17)	(11,427)	(7,897)	(121,560)
Income Before Minority Interests	28,044	13,245	298,347
Minority Interests in Net Income of Consolidated Subsidiaries	(1,676)	(1,444)	(17,835)
Net Income	¥ 26,368	¥ 11,801	$ 280,512

	Yen		U.S. dollars (Note 3)
	2013	2012	2013
Per Share of Common Stock:			
Basic	¥36.90	¥16.52	$0.393
Diluted	36.87	16.49	0.392

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