

**Consolidated Statements of Operations**

	Millions of yen		Millions of U.S. dollars
	FY2012	FY2011	FY2012
<b>Net sales</b>	745,781	703,534	7,934
<b>Cost of sales</b>	587,457	546,688	6,250
<b>Gross profit</b>	158,323	156,845	1,684
<b>Selling, general and administrative expenses</b>	136,330	137,592	1,450
<b>Operating income</b>	21,992	19,252	234
<b>Non-operating income</b>			
Interest income	158	225	2
Dividends income	2,722	2,418	29
Equity in earnings of affiliates	2,562	2,382	27
Foreign exchange income	1,446	-	15
Other	1,870	2,198	20
<b>Total Non-operating income</b>	8,760	7,223	93
<b>Non-operating expenses</b>			
Interest expense	3,729	4,937	40
Foreign exchange losses	-	1,026	-
Other	1,308	1,958	14
<b>Total Non-operating expenses</b>	5,038	7,922	54
<b>Ordinary income</b>	25,714	18,554	274
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	29	2,081	0
Gain on sales of investment securities	750	290	8
Insurance income	265	-	3
<b>Total Extraordinary income</b>	1,045	2,371	11
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	404	459	4
Loss on devaluation of investment securities	520	207	6
Impairment loss	6,446	-	69
Loss on liquidation of subsidiaries	827	-	9
Settlement package	700	-	7
Loss on disappearance of pension assets	-	6,987	-
Office/Factory integration costs	-	2,642	-
Loss on disaster	-	1,139	-
Other	1,242	4,142	13
<b>Total Extraordinary loss</b>	10,141	15,578	108
<b>Income before income taxes</b>	16,617	5,348	177
<b>Income taxes-current</b>	5,725	3,950	61
<b>Income taxes-deferred</b>	-17,152	-11,847	-182
<b>Income taxes</b>	-11,426	-7,897	-122
<b>Income before minority interests</b>	28,044	13,245	298
<b>Minority interests in income (loss) of consolidated subsidiaries</b>	1,676	1,443	18
<b>Net Income</b>	26,368	11,801	281