

**Consolidated Statements of Operations**

	Millions of yen		Millions of U.S. dollars
	1H FY2013	1H FY2012	1H FY2013
Net sales	328,489	333,836	3,352
Cost of sales	253,920	272,281	2,591
<b>Gross profit</b>	<b>74,569</b>	<b>61,554</b>	<b>761</b>
Selling, general and administrative expenses	71,598	66,920	731
<b>Operating income (loss)</b>	<b>2,971</b>	<b>-5,365</b>	<b>30</b>
<b>Non-operating income</b>			
Interest income	163	64	2
Dividends income	624	1,595	6
Foreign exchange income	1,005	-	10
Other	562	898	6
<b>Total Non-operating income</b>	<b>2,355</b>	<b>2,558</b>	<b>24</b>
<b>Non-operating expenses</b>			
Interest expense	1,424	2,011	15
Equity in losses of affiliates	1,048	1,428	11
Foreign exchange losses	-	1,148	-
Other	362	479	4
<b>Total Non-operating expenses</b>	<b>2,835</b>	<b>5,068</b>	<b>29</b>
<b>Ordinary income (loss)</b>	<b>2,491</b>	<b>-7,875</b>	<b>25</b>
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	378	15	4
Gain on sales of investment securities	253	4	3
Insurance income	-	208	-
<b>Total Extraordinary income</b>	<b>631</b>	<b>229</b>	<b>6</b>
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	271	181	3
Loss on devaluation of investment securities	1	1,181	0
Settlement package	420	700	4
Other	69	269	1
<b>Total Extraordinary loss</b>	<b>763</b>	<b>2,332</b>	<b>8</b>
<b>Income (loss) before income taxes and minority interests</b>	<b>2,360</b>	<b>-9,978</b>	<b>24</b>
<b>Income taxes</b>	<b>1,197</b>	<b>-2,652</b>	<b>12</b>
<b>Income (loss) before minority interests</b>	<b>1,162</b>	<b>-7,325</b>	<b>12</b>
<b>Minority interests in income of consolidated subsidiaries</b>	<b>833</b>	<b>317</b>	<b>9</b>
<b>Net income (loss)</b>	<b>329</b>	<b>-7,642</b>	<b>3</b>