

Consolidated Statements of Income

For the third quarter of FY2014 (April 1, 2014 - December 31, 2014)

	Millions of yen		Millions of U.S. dollars
	3Q FY2014	3Q FY2013	3Q FY2014
Net sales	541,846	502,637	4,478
Cost of sales	410,801	387,278	3,395
Gross profit	131,045	115,359	1,083
Selling, general and administrative expenses	119,618	109,497	989
Operating income	11,427	5,862	94
Non-operating income			
Interest income	193	217	2
Dividends income	2,007	958	17
Foreign exchange income	3,391	2,257	28
Other	842	1,039	7
Total Non-operating income	6,434	4,473	53
Non-operating expenses			
Interest expense	2,017	2,169	17
Equity in losses of affiliates	918	1,022	8
Other	1,328	525	11
Total Non-operating expenses	4,264	3,716	35
Ordinary income	13,597	6,618	112
Extraordinary income			
Gain on sales of noncurrent assets	53	496	0
Gain on sales of investment securities	209	266	2
Gain on change in equity	4,598	-	38
Total Extraordinary income	4,861	763	40
Extraordinary loss			
Loss on disposal of noncurrent assets	573	529	5
Loss on devaluation of investment securities	319	1	3
Settlement package	-	420	-
Other	96	194	1
Total Extraordinary loss	989	1,144	8
Income before income taxes	17,469	6,237	144
Income taxes	4,693	2,497	39
Income before minority interests	12,776	3,739	106
Minority interests in income of consolidated subsidiaries	1,562	1,397	13
Net income	11,213	2,342	93