

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1H FY2014	1H FY2013	1H FY2014
Net sales	345,341	328,489	3,168
Cost of sales	261,070	253,920	2,395
Gross profit	84,271	74,569	773
Selling, general and administrative expenses	78,386	71,598	719
Operating income	5,885	2,971	54
Non-operating income			
Interest income	116	163	1
Dividends income	1,115	624	10
Foreign exchange income	1,256	1,005	12
Other	488	562	4
Total Non-operating income	2,976	2,355	27
Non-operating expenses			
Interest expense	1,288	1,424	12
Equity in losses of affiliates	1,144	1,048	10
Other	356	362	3
Total Non-operating expenses	2,789	2,835	26
Ordinary income	6,072	2,491	56
Extraordinary income			
Gain on sales of noncurrent assets	53	378	0
Gain on sales of investment securities	46	253	0
Total Extraordinary income	99	631	1
Extraordinary loss			
Loss on disposal of noncurrent assets	464	271	4
Loss on devaluation of investment securities	255	1	2
Settlement package	-	420	-
Other	25	69	0
Total Extraordinary loss	745	763	7
Income before income taxes	5,427	2,360	50
Income taxes	2,508	1,197	23
Income before minority interests	2,918	1,162	27
Minority interests in income of consolidated subsidiaries	943	833	9
Net income	1,974	329	18