

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	FY2014	FY2013	FY2014
Net sales	810,678	759,911	6,756
Cost of sales	609,376	579,856	5,078
<b>Gross profit</b>	<b>201,302</b>	<b>180,055</b>	<b>1,678</b>
Selling, general and administrative expenses	161,985	146,918	1,350
<b>Operating income</b>	<b>39,316</b>	<b>33,136</b>	<b>328</b>
<b>Non-operating income</b>			
Interest income	234	268	2
Dividends income	2,291	1,202	19
Equity in earnings of affiliates	1,031	2,348	9
Foreign exchange income	3,666	1,772	31
Other	1,097	1,578	9
<b>Total Non-operating income</b>	<b>8,321</b>	<b>7,170</b>	<b>69</b>
<b>Non-operating expenses</b>			
Interest expense	2,551	2,855	21
Provision of allowance for doubtful accounts for subsidiaries and affiliates	530	-	4
Other	1,417	720	12
<b>Total Non-operating expenses</b>	<b>4,499</b>	<b>3,575</b>	<b>37</b>
<b>Ordinary income</b>	<b>43,139</b>	<b>36,731</b>	<b>359</b>
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	81	543	1
Gain on sales of investment securities	2,778	370	23
Gain on change in equity	4,843	-	40
<b>Total Extraordinary income</b>	<b>7,703</b>	<b>913</b>	<b>64</b>
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	880	1,304	7
Loss on devaluation of investment securities	447	1,134	4
Impairment loss	2,830	641	24
Settlement package	810	420	7
Other	154	407	1
<b>Total Extraordinary loss</b>	<b>5,123</b>	<b>3,907</b>	<b>43</b>
<b>Income before income taxes</b>	<b>45,719</b>	<b>33,737</b>	<b>381</b>
<b>Income taxes-current</b>	<b>9,612</b>	<b>9,005</b>	<b>80</b>
<b>Income taxes-deferred</b>	<b>5,305</b>	<b>2,976</b>	<b>44</b>
<b>Income taxes</b>	<b>14,918</b>	<b>11,982</b>	<b>124</b>
<b>Income before minority interests</b>	<b>30,800</b>	<b>21,754</b>	<b>257</b>
<b>Minority interests in income of consolidated subsidiaries</b>	<b>2,822</b>	<b>2,172</b>	<b>24</b>
<b>Net income</b>	<b>27,978</b>	<b>19,582</b>	<b>233</b>