

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1Q FY2014	1Q FY2013	1Q FY2014
Net sales	159,117	151,697	1,575
Cost of sales	119,640	117,065	1,185
Gross profit	39,477	34,631	391
Selling, general and administrative expenses	37,581	34,154	372
Operating income	1,895	476	19
Non-operating income			
Interest income	53	102	1
Dividends income	1,050	547	10
Foreign exchange income	-	1,144	-
Other	271	183	3
Total Non-operating income	1,374	1,978	14
Non-operating expenses			
Interest expense	601	699	6
Equity in losses of affiliates	680	585	7
Foreign exchange losses	231	-	2
Other	139	155	1
Total Non-operating expenses	1,652	1,440	16
Ordinary income	1,618	1,014	16
Extraordinary income			
Gain on sales of noncurrent assets	5	358	0
Gain on sales of investment securities	46	12	0
Total Extraordinary income	51	371	1
Extraordinary loss			
Loss on disposal of noncurrent assets	77	17	1
Loss on devaluation of investment securities	296	39	3
Settlement package	-	420	-
Other	18	57	0
Total Extraordinary loss	391	534	4
Income before income taxes	1,278	851	13
Income taxes	650	375	6
Income before minority interests	627	475	6
Minority interests in income of consolidated subsidiaries	399	403	4
Net income	228	72	2