

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	FY2015	FY2014	<i>FY2015</i>
Net sales	813,550	810,678	7,200
Cost of sales	603,235	609,376	5,338
Gross profit	210,314	201,302	1,861
Selling, general and administrative expenses	165,308	161,985	1,463
Operating income	45,006	39,316	398
Non-operating income			
Interest income	251	234	2
Dividends income	2,786	2,291	25
Equity in earnings of affiliates	1,279	1,031	11
Foreign exchange income	-	3,666	-
Other	591	1,097	5
Total Non-operating income	4,908	8,321	43
Non-operating expenses			
Interest expense	2,136	2,551	19
Foreign exchange losses	860	-	8
Provision of allowance for doubtful accounts for subsidiaries and associates	-	530	-
Other	1,304	1,417	12
Total Non-operating expenses	4,301	4,499	38
Ordinary income	45,614	43,139	404
Extraordinary income			
Gain on sales of noncurrent assets	989	81	9
Gain on sales of investment securities	2,351	2,778	21
Gain on change in equity	-	4,843	-
Total Extraordinary income	3,340	7,703	30
Extraordinary loss			
Loss on disposal of noncurrent assets	775	880	7
Loss on valuation of investment securities	167	447	1
Impairment loss	282	2,830	2
Settlement package	640	810	6
Loss on liquidation of subsidiaries	470	-	4
Other	51	154	0
Total Extraordinary loss	2,387	5,123	21
Income before income taxes	46,566	45,719	412
Income taxes-current	9,600	9,612	85
Income taxes-deferred	3,096	5,305	27
Income taxes	12,697	14,918	112
Profit	33,868	30,800	300
Profit attributable to non-controlling interests	3,224	2,822	29
Profit attributable to owners of parent	30,644	27,978	271