

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	1H FY2015	1H FY2014	1H FY2015
<b>Net sales</b>	354,321	345,341	2,953
<b>Cost of sales</b>	265,254	261,070	2,210
<b>Gross profit</b>	89,066	84,271	742
<b>Selling, general and administrative expenses</b>	82,181	78,386	685
<b>Operating income</b>	6,884	5,885	57
<b>Non-operating income</b>			
Interest income	135	116	1
Dividends income	1,531	1,115	13
Foreign exchange income	883	1,256	7
Other	397	488	3
<b>Total Non-operating income</b>	2,947	2,976	25
<b>Non-operating expenses</b>			
Interest expense	1,115	1,288	9
Equity in losses of affiliates	1,036	1,144	9
Other	680	356	6
<b>Total Non-operating expenses</b>	2,832	2,789	24
<b>Ordinary income</b>	7,000	6,072	58
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	107	53	1
Gain on sales of investment securities	917	46	8
<b>Total Extraordinary income</b>	1,024	99	9
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	210	464	2
Loss on devaluation of investment securities	77	255	1
Loss on sales of investment securities	51	5	0
Other	-	19	-
<b>Total Extraordinary loss</b>	339	745	3
<b>Income before income taxes</b>	7,685	5,427	64
<b>Income taxes</b>	2,422	2,508	20
<b>Profit</b>	5,262	2,918	44
<b>Profit attributable to non-controlling interests</b>	1,092	943	9
<b>Profit attributable to owners of parent</b>	4,170	1,974	35