

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2015	1Q FY2014	<i>1Q FY2015</i>
Net sales	165,192	159,117	<i>1,354</i>
Cost of sales	122,658	119,640	<i>1,005</i>
Gross profit	42,533	39,477	<i>349</i>
Selling, general and administrative expenses	40,134	37,581	<i>329</i>
Operating income	2,399	1,895	<i>20</i>
Non-operating income			
Interest income	59	53	<i>0</i>
Dividends income	1,408	1,050	<i>12</i>
Foreign exchange income	262	-	<i>2</i>
Other	158	271	<i>1</i>
Total Non-operating income	1,888	1,374	<i>15</i>
Non-operating expenses			
Interest expense	570	601	<i>5</i>
Equity in losses of affiliates	528	680	<i>4</i>
Foreign exchange losses	-	231	<i>-</i>
Other	185	139	<i>2</i>
Total Non-operating expenses	1,284	1,652	<i>11</i>
Ordinary income	3,003	1,618	<i>25</i>
Extraordinary income			
Gain on sales of noncurrent assets	49	5	<i>0</i>
Gain on sales of investment securities	909	46	<i>7</i>
Total Extraordinary income	959	51	<i>8</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	92	77	<i>1</i>
Loss on devaluation of investment securities	-	296	<i>-</i>
Other	-	18	<i>-</i>
Total Extraordinary loss	92	391	<i>1</i>
Income before income taxes	3,869	1,278	<i>32</i>
Income taxes	1,274	650	<i>10</i>
Profit	2,595	627	<i>21</i>
Profit attributable to non-controlling interests	574	399	<i>5</i>
Profit attributable to owners of parent	2,020	228	<i>17</i>