

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	1H FY2016	1H FY2015	1H FY2016
Net sales	351,558	354,321	3,481
Cost of sales	264,475	265,254	2,619
<b>Gross profit</b>	<b>87,083</b>	<b>89,066</b>	<b>862</b>
Selling, general and administrative expenses	81,212	82,181	804
<b>Operating income</b>	<b>5,870</b>	<b>6,884</b>	<b>58</b>
<b>Non-operating income</b>			
Interest income	122	135	1
Dividends income	1,249	1,531	12
Foreign exchange income	-	883	-
Other	209	397	2
<b>Total Non-operating income</b>	<b>1,581</b>	<b>2,947</b>	<b>16</b>
<b>Non-operating expenses</b>			
Interest expense	914	1,115	9
Equity in losses of affiliates	872	1,036	9
Foreign exchange losses	2,588	-	26
Other	348	680	3
<b>Total Non-operating expenses</b>	<b>4,723</b>	<b>2,832</b>	<b>47</b>
<b>Ordinary income</b>	<b>2,729</b>	<b>7,000</b>	<b>27</b>
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	17	107	0
Gain on sales of investment securities	145	917	1
<b>Total Extraordinary income</b>	<b>162</b>	<b>1,024</b>	<b>2</b>
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	105	210	1
Special retirement expenses	62	-	1
Loss on devaluation of investment securities	-	77	-
Loss on sales of investment securities	-	51	-
<b>Total Extraordinary loss</b>	<b>168</b>	<b>339</b>	<b>2</b>
<b>Income before income taxes</b>	<b>2,723</b>	<b>7,685</b>	<b>27</b>
<b>Income taxes</b>	<b>1,073</b>	<b>2,422</b>	<b>11</b>
<b>Net income</b>	<b>1,649</b>	<b>5,262</b>	<b>16</b>
<b>Net income attributable to non-controlling interests</b>	<b>1,627</b>	<b>1,092</b>	<b>16</b>
<b>Net income attributable to owners of parent</b>	<b>22</b>	<b>4,170</b>	<b>0</b>