

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	1Q FY2017	1Q FY2016	1Q FY2017
<b>Net sales</b>	173,460	165,055	1,549
<b>Cost of sales</b>	129,763	122,985	1,159
<b>Gross profit</b>	43,697	42,069	390
<b>Selling, general and administrative expenses</b>	40,877	39,781	365
<b>Operating income</b>	2,820	2,288	25
<b>Non-operating income</b>			
Interest income	54	61	0
Dividends income	970	1,134	9
Other	146	96	1
<b>Total Non-operating income</b>	1,171	1,292	10
<b>Non-operating expenses</b>			
Interest expense	411	472	4
Equity in losses of affiliates	440	527	4
Foreign exchange losses	255	2,187	2
Other	90	96	1
<b>Total Non-operating expenses</b>	1,197	3,284	11
<b>Ordinary income</b>	2,793	296	25
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	168	16	2
<b>Total Extraordinary income</b>	168	16	2
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	92	40	1
<b>Total Extraordinary loss</b>	92	40	1
<b>Income before income taxes</b>	2,869	272	26
<b>Income taxes</b>	1,234	257	11
<b>Net income</b>	1,635	15	15
<b>Net income attributable to non-controlling interests</b>	502	737	4
<b>Net income attributable to owners of parent</b>	1,132	(721)	10