

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1H FY2017	1H FY2016	1H FY2017
Net sales	395,014	351,558	3,527
Cost of sales	295,865	264,475	2,642
Gross profit	99,149	87,083	885
Selling, general and administrative expenses	86,406	81,212	771
Operating income	12,742	5,870	114
Non-operating income			
Interest income	143	122	1
Dividends income	1,045	1,249	9
Other	231	209	2
Total Non-operating income	1,419	1,581	13
Non-operating expenses			
Interest expense	813	914	7
Equity in losses of affiliates	995	872	9
Foreign exchange losses	357	2,588	3
Other	270	348	2
Total Non-operating expenses	2,436	4,723	22
Ordinary income	11,726	2,729	105
Extraordinary income			
Gain on sales of noncurrent assets	182	17	2
Gain on sales of investment securities	10	145	0
Total Extraordinary income	193	162	2
Extraordinary loss			
Loss on disposal of noncurrent assets	168	105	2
Special retirement expenses	26	62	0
Total Extraordinary loss	194	168	2
Income before income taxes	11,724	2,723	105
Income taxes	4,252	1,073	38
Net income	7,472	1,649	67
Net income attributable to non-controlling interests	1,252	1,627	11
Net income attributable to owners of parent	6,219	22	56