

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2018	FY2017	FY2018
Net sales	914,915	893,451	8,317
Cost of sales	679,876	661,824	6,181
Gross profit	235,038	231,627	2,137
Selling, general and administrative expenses	175,066	175,665	1,592
Operating income	59,972	55,962	545
Non-operating income			
Interest income	345	337	3
Dividends income	2,776	2,166	25
Share of profit of entities accounted for using equity method	1,682	1,236	15
Foreign exchange income	89	-	1
Other	1,096	924	10
Total Non-operating income	5,991	4,664	54
Non-operating expenses			
Interest expense	1,377	1,621	13
Provision of allowance for doubtful accounts for subsidiaries and affiliates	520	-	5
Foreign exchange losses	-	2,080	-
Other	586	877	5
Total Non-operating expenses	2,483	4,579	23
Ordinary income	63,479	56,047	577
Extraordinary income			
Gain on sales of noncurrent assets	96	209	1
Gain on sales of investment securities	1,055	1,691	10
Gain on reversal of foreign currency translation adjustments	1,299	-	12
Total Extraordinary income	2,451	1,900	22
Extraordinary loss			
Loss on disposal of noncurrent assets	1,121	366	10
Loss on valuation of investment securities	279	776	3
Impairment loss	2,242	-	20
Total Extraordinary loss	3,643	1,142	33
Income before income taxes	62,287	56,805	566
Income taxes-current	16,051	13,738	146
Income taxes-deferred	1,165	1,064	11
Income taxes	17,216	14,803	157
Net income	45,070	42,001	410
Net income attributable to non-controlling interests	4,802	4,237	44
Net income attributable to owners of parent	40,267	37,763	366