

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2018	1Q FY2017	<i>1Q FY2018</i>
Net sales	195,815	173,460	<i>1,780</i>
Cost of sales	146,172	129,763	<i>1,329</i>
Gross profit	49,642	43,697	<i>451</i>
Selling, general and administrative expenses	43,288	40,877	<i>394</i>
Operating income	6,354	2,820	<i>58</i>
Non-operating income			
Interest income	186	54	<i>2</i>
Dividends income	1,156	970	<i>11</i>
Foreign exchange income	365	-	<i>3</i>
Other	121	146	<i>1</i>
Total Non-operating income	1,830	1,171	<i>17</i>
Non-operating expenses			
Interest expense	456	411	<i>4</i>
Equity in losses of affiliates	295	440	<i>3</i>
Foreign exchange losses	-	255	<i>-</i>
Other	80	90	<i>1</i>
Total Non-operating expenses	832	1,197	<i>8</i>
Ordinary income	7,352	2,793	<i>67</i>
Extraordinary income			
Gain on sales of noncurrent assets	1	168	<i>0</i>
Gain on reversal of foreign currency translation adjustments	1,299	-	<i>12</i>
Total Extraordinary income	1,300	168	<i>12</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	79	92	<i>1</i>
Total Extraordinary loss	79	92	<i>1</i>
Income before income taxes	8,573	2,869	<i>78</i>
Income taxes	2,622	1,234	<i>24</i>
Net income	5,951	1,635	<i>54</i>
Net income attributable to non-controlling interests	575	502	<i>5</i>
Net income attributable to owners of parent	5,375	1,132	<i>49</i>