

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	1Q FY2019	1Q FY2018	<i>1Q FY2019</i>
Net sales	176,010	195,815	<i>1,645</i>
Cost of sales	129,258	146,172	<i>1,208</i>
Gross profit	46,752	49,642	<i>437</i>
Selling, general and administrative expenses	43,109	43,288	<i>403</i>
Operating income	3,642	6,354	<i>34</i>
Non-operating income			
Interest income	66	186	<i>1</i>
Dividends income	1,397	1,156	<i>13</i>
Foreign exchange gains	-	365	<i>-</i>
Other	102	121	<i>1</i>
Total Non-operating income	1,566	1,830	<i>15</i>
Non-operating expenses			
Interest expense	323	456	<i>3</i>
Equity in losses of affiliates	254	295	<i>2</i>
Foreign exchange losses	667	-	<i>6</i>
Other	111	80	<i>1</i>
Total Non-operating expenses	1,356	832	<i>13</i>
Ordinary income	3,852	7,352	<i>36</i>
Extraordinary income			
Gain on sales of noncurrent assets	7	1	<i>0</i>
Gain on sales of investment securities	207	-	<i>2</i>
Foreign currency translation adjustments reversal gains	-	1,299	<i>-</i>
Total Extraordinary income	215	1,300	<i>2</i>
Extraordinary loss			
Loss on disposal of noncurrent assets	39	79	<i>0</i>
Loss on valuation of investment securities	399	-	<i>4</i>
Total Extraordinary loss	439	79	<i>4</i>
Income before income taxes	3,628	8,573	<i>34</i>
Income taxes	915	2,622	<i>9</i>
Net income	2,712	5,951	<i>25</i>
Net income attributable to non-controlling interests	183	575	<i>2</i>
Net income attributable to owners of parent	2,528	5,375	<i>24</i>