

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	1H FY2018	1H FY2017	1H FY2018
Net sales	419,431	395,014	3,712
Cost of sales	313,528	295,865	2,775
Gross profit	105,902	99,149	937
Selling, general and administrative expenses	87,383	86,406	773
Operating income	18,519	12,742	164
Non-operating income			
Interest income	270	143	2
Dividends income	1,256	1,045	11
Foreign exchange income	668	-	6
Other	231	231	2
Total Non-operating income	2,426	1,419	21
Non-operating expenses			
Interest expense	793	813	7
Equity in losses of affiliates	577	995	5
Foreign exchange losses	-	357	-
Other	150	270	1
Total Non-operating expenses	1,522	2,436	13
Ordinary income	19,423	11,726	172
Extraordinary income			
Gain on sales of noncurrent assets	40	182	0
Gain on sales of investment securities	697	10	6
Gain on reversal of foreign currency translation adjustments	1,299	-	11
Total Extraordinary income	2,037	193	18
Extraordinary loss			
Loss on disposal of noncurrent assets	171	168	2
Special retirement expenses	-	26	-
Total Extraordinary loss	171	194	2
Income before income taxes	21,290	11,724	188
Income taxes	6,638	4,252	59
Net income	14,651	7,472	130
Net income attributable to non-controlling interests	2,114	1,252	19
Net income attributable to owners of parent	12,536	6,219	111