

Consolidated Statements of Income

	Millions of yen		Millions of U.S. dollars
	6 months 1H FY2020 (Apr.-Sep.)	6 months 1H FY2019 (Apr.-Sep.)	<i>6 months 1H FY2020 (Apr.-Sep.)</i>
Net sales	356,993	406,661	3,400
Cost of sales	268,559	308,113	2,558
Gross profit	88,433	98,548	842
Selling, general and administrative expenses	83,138	87,431	792
Operating income	5,295	11,116	50
Non-operating income			
Interest income	141	123	1
Dividends income	1,559	1,541	15
Other	489	575	5
Total Non-operating income	2,190	2,240	21
Non-operating expenses			
Interest expense	723	678	7
Equity in losses of affiliates	437	568	4
Foreign exchange losses	546	953	5
Other	614	294	6
Total Non-operating expenses	2,321	2,495	22
Ordinary income	5,164	10,861	49
Extraordinary income			
Gain on sales of noncurrent assets	39	206	0
Gain on sales of investment securities	248	207	2
Total Extraordinary income	287	414	3
Extraordinary loss			
Loss on disposal of noncurrent assets	245	298	2
Loss on valuation of investment securities	-	429	-
Loss on compensation for damage	-	421	-
Total Extraordinary loss	245	1,149	2
Income before income taxes	5,206	10,126	50
Income taxes	2,164	3,193	21
Net income	3,042	6,933	29
Net income attributable to non-controlling interests	977	954	9
Net income attributable to owners of parent	2,065	5,978	20