

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	9 months FY2020 (Apr.-Dec.)	9 months FY2019 (Apr.-Dec.)	<i>9 months FY2020 (Apr.-Dec.)</i>
Net sales	561,310	611,732	5,450
Cost of sales	421,044	462,473	4,088
Gross profit	140,265	149,259	1,362
Selling, general and administrative expenses	126,192	132,422	1,225
Operating income	14,073	16,836	137
Non-operating income			
Interest income	232	202	2
Dividends income	2,467	2,403	24
Share of profit of entities accounted for using equity method	8	-	0
Other	922	949	9
Total Non-operating income	3,631	3,556	35
Non-operating expenses			
Interest expense	1,074	1,048	10
Equity in losses of affiliates	-	596	-
Foreign exchange losses	1,160	658	11
Other	1,513	376	15
Total Non-operating expenses	3,748	2,680	36
Ordinary income	13,956	17,713	135
Extraordinary income			
Gain on sales of noncurrent assets	269	233	3
Gain on sales of investment securities	248	2,321	2
Total Extraordinary income	517	2,554	5
Extraordinary loss			
Loss on disposal of noncurrent assets	390	848	4
Loss on valuation of investment securities	14	485	0
Cost of corrective measures for product defects	16,657	-	162
Loss on compensation for damage	-	425	-
Total Extraordinary loss	17,063	1,759	166
Income before income taxes	(2,589)	18,508	(25)
Income taxes	(297)	6,388	(3)
Net income	(2,291)	12,119	(22)
Net income attributable to non-controlling interests	1,742	1,835	17
Net income attributable to owners of parent	(4,033)	10,284	(39)