

Consolidated Statements of Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	FY2020	FY2019	<i>FY2020</i>
Net sales	875,927	900,604	7,963
Cost of sales	654,661	680,067	5,951
Gross profit	221,266	220,536	2,012
Selling, general and administrative expenses	172,670	178,020	1,570
Operating income	48,595	42,515	442
Non-operating income			
Interest income	327	288	3
Dividends income	2,628	2,542	24
Share of profit of entities accounted for using equity method	1,678	1,416	15
Other	1,317	1,257	12
Total Non-operating income	5,951	5,505	54
Non-operating expenses			
Interest expense	1,441	1,405	13
Foreign exchange losses	379	1,326	3
Provision of allowance for doubtful accounts for subsidiaries and associates	514	60	5
Provision of allowance for investment loss for subsidiaries and associates	442	-	4
Other	1,367	716	12
Total Non-operating expenses	4,146	3,507	38
Ordinary income	50,401	44,513	458
Extraordinary income			
Gain on sale of non-current assets	280	245	3
Gain on sale of investment securities	40,864	2,525	371
Total Extraordinary income	41,145	2,771	374
Extraordinary loss			
Loss on disposal of noncurrent assets	552	1,517	5
Loss on valuation of investment securities	1,018	1,481	9
Impairment loss	963	-	9
Cost of corrective measures for product defects	25,727	-	234
Damage compensation loss	-	425	-
Total Extraordinary loss	28,262	3,423	257
Income before income taxes	63,284	43,860	575
Income taxes-current	21,423	12,488	195
Income taxes-deferred	(3,481)	(499)	(32)
Income taxes	17,941	11,989	163
Net income	45,342	31,871	412
Net income attributable to non-controlling interests	3,415	3,078	31
Net income attributable to owners of parent	41,926	28,793	381