

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	<b>6 months 1H FY2021 (Apr.-Sep.)</b>	6 months 1H FY2020 (Apr.-Sep.)	<i>6 months 1H FY2021 (Apr.-Sep.)</i>
<b>Net sales</b>	397,685	356,993	3,583
<b>Cost of sales</b>	295,778	268,559	2,665
<b>Gross profit</b>	101,906	88,433	918
<b>Selling, general and administrative expenses</b>	85,614	83,138	771
<b>Operating income</b>	16,291	5,295	147
<b>Non-operating income</b>			
Interest income	290	141	3
Dividends income	1,263	1,559	11
Foreign exchange gains	222	-	2
Other	678	489	6
<b>Total Non-operating income</b>	2,454	2,190	22
<b>Non-operating expenses</b>			
Interest expense	794	723	7
Share of loss of entities accounted for using equity method	697	437	6
Foreign exchange losses	-	546	-
Other	362	614	3
<b>Total Non-operating expenses</b>	1,854	2,321	17
<b>Ordinary income</b>	16,892	5,164	152
<b>Extraordinary income</b>			
Gain on sale of non-current assets	62	39	1
Gain on sale of investment securities	8,219	248	74
<b>Total Extraordinary income</b>	8,282	287	75
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	342	245	3
Loss on valuation of investment securities	99	-	1
Loss on withdrawal from business	1,205	-	11
Factory integration expenses	335	-	3
<b>Total Extraordinary loss</b>	1,982	245	18
<b>Income before income taxes</b>	23,191	5,206	209
<b>Income taxes</b>	7,034	2,164	63
<b>Net income</b>	16,156	3,042	146
<b>Net income attributable to non-controlling interests</b>	2,177	977	20
<b>Net income attributable to owners of parent</b>	13,979	2,065	126