

**Consolidated Statements of Income**

	Millions of yen		<i>Millions of U.S. dollars</i>
	<b>1H FY2019</b>	1H FY2018	<i>1H FY2019</i>
<b>Net sales</b>	406,661	419,431	<i>3,801</i>
<b>Cost of sales</b>	308,113	313,528	<i>2,880</i>
<b>Gross profit</b>	98,548	105,902	<i>921</i>
<b>Selling, general and administrative expenses</b>	87,431	87,383	<i>817</i>
<b>Operating income</b>	11,116	18,519	<i>104</i>
<b>Non-operating income</b>			
Interest income	123	270	<i>1</i>
Dividends income	1,541	1,256	<i>14</i>
Foreign exchange gains	-	668	<i>-</i>
Other	575	231	<i>5</i>
<b>Total Non-operating income</b>	2,240	2,426	<i>21</i>
<b>Non-operating expenses</b>			
Interest expense	678	793	<i>6</i>
Equity in losses of affiliates	568	577	<i>5</i>
Foreign exchange losses	953	-	<i>9</i>
Other	294	150	<i>3</i>
<b>Total Non-operating expenses</b>	2,495	1,522	<i>23</i>
<b>Ordinary income</b>	10,861	19,423	<i>102</i>
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	206	40	<i>2</i>
Gain on sales of investment securities	207	697	<i>2</i>
Foreign currency translation adjustments reversal gains	-	1,299	<i>-</i>
<b>Total Extraordinary income</b>	414	2,037	<i>4</i>
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	298	171	<i>3</i>
Loss on valuation of investment securities	429	-	<i>4</i>
Loss on compensation for damage	421	-	<i>4</i>
<b>Total Extraordinary loss</b>	1,149	171	<i>11</i>
<b>Income before income taxes</b>	10,126	21,290	<i>95</i>
<b>Income taxes</b>	3,193	6,638	<i>30</i>
<b>Net income</b>	6,933	14,651	<i>65</i>
<b>Net income attributable to non-controlling interests</b>	954	2,114	<i>9</i>
<b>Net income attributable to owners of parent</b>	5,978	12,536	<i>56</i>