

**Consolidated Statements of Income**

	Millions of yen		Millions of U.S. dollars
	FY2019	FY2018	FY2019
<b>Net sales</b>	900,604	914,915	8,339
<b>Cost of sales</b>	680,067	679,876	6,297
<b>Gross profit</b>	220,536	235,038	2,042
<b>Selling, general and administrative expenses</b>	178,020	175,066	1,648
<b>Operating income</b>	42,515	59,972	394
<b>Non-operating income</b>			
Interest income	288	345	3
Dividends income	2,542	2,776	24
Share of profit of entities accounted for using equity method	1,416	1,682	13
Foreign exchange gains	-	89	-
Other	1,257	1,096	12
<b>Total Non-operating income</b>	5,505	5,991	51
<b>Non-operating expenses</b>			
Interest expense	1,405	1,377	13
Equity in losses of affiliates	60	520	1
Foreign exchange losses	1,326	-	12
Other	716	586	7
<b>Total Non-operating expenses</b>	3,507	2,483	32
<b>Ordinary income</b>	44,513	63,479	412
<b>Extraordinary income</b>			
Gain on sales of noncurrent assets	245	96	2
Gain on sales of investment securities	2,525	1,055	23
Foreign currency translation adjustments reversal gains	-	1,299	-
<b>Total Extraordinary income</b>	2,771	2,451	26
<b>Extraordinary loss</b>			
Loss on disposal of noncurrent assets	1,517	1,121	14
Loss on valuation of investment securities	1,481	279	14
Loss on compensation for damage	425	-	4
Impairment loss	-	2,242	-
<b>Total Extraordinary loss</b>	3,423	3,643	32
<b>Income before income taxes</b>	43,860	62,287	406
<b>Income taxes-current</b>	12,488	16,051	116
<b>Income taxes-deferred</b>	(499)	1,165	(5)
<b>Income taxes</b>	11,989	17,216	111
<b>Net income</b>	31,871	45,070	295
<b>Net income attributable to non-controlling interests</b>	3,078	4,802	29
<b>Net income attributable to owners of parent</b>	28,793	40,267	267