

Consolidated Financial Statements

Consolidated Statements of Income

(Yen in Millions)

	April 1, 2008 – March 31, 2009	April 1, 2007 – March 31, 2008 (Reference)
Net sales	577,922	745,259
Cost of sales	455,763	548,551
Gross profit	122,158	196,708
Selling, general and administrative expenses	108,320	118,753
Operating income	13,838	77,954
Non-operating income:	4,808	4,749
Interest and dividends income	663	892
Foreign exchange gains	899	-
Miscellaneous income	3,245	3,856
Non-operating expenses:	3,838	8,235
Interest expenses	1,278	1,738
Equity in losses of affiliates	173	146
Miscellaneous loss	2,386	6,351
Ordinary income	14,807	74,468
Extraordinary income:	995	2,363
Gain on sales of noncurrent assets	93	534
Gain on patent assignment	285	-
Other	617	1,829
Extraordinary loss:	14,127	7,741
Loss on sales and retirement of noncurrent assets	5,359	5,129
Impairment loss	5,014	345
Special retirement expenses	739	465
Other	3,014	1,799
Income before income taxes	1,676	69,090
Income taxes-current	3,232	23,215
Income taxes-deferred	△2,820	△1,408
Minority interests in income	995	650
Net income	267	46,634