

(2) Consolidated Statements of Income

(Unit: million yen)

	FY2007	FY2008
	From April 1, 2007	From April 1, 2008
	to March 31, 2008	to March 31, 2009
Net sales	3,523,086	3,428,211
Cost of sales	3,290,687	3,389,407
Gross profit	232,399	38,803
Selling, general and administrative expenses	148,602	145,809
Operating income (loss)	83,796	-107,005
Non-operating income		
Interest income	1,976	1,485
Dividends income	1,511	831
Rent income on noncurrent assets	913	982
Foreign exchange gains	8,886	—
Equity in earnings of affiliates	8,662	—
Other	6,083	5,897
Total non-operating income	28,033	9,197
Non-operating expenses		
Interest expenses	11,357	10,767
Equity in losses of affiliates	—	1,126
Foreign exchange losses	—	9,325
Other	6,142	5,975
Total non-operating expenses	17,499	27,195
Ordinary income (loss)	94,330	-125,004
Extraordinary income		
Gain on sales of noncurrent assets	5,417	6,899
Gain on sales of investment securities	726	4,193
Reversal of allowance for doubtful accounts	456	—
Gain on abolishment of retirement benefit plan	3,155	—
Gain on exchange of stock	393	—
Gain on insurance adjustment	—	1,749
Other	82	182
Total extraordinary income	10,232	13,025
Extraordinary loss		
Loss on sales of noncurrent assets	100	216
Loss on disposal of noncurrent assets	2,554	3,417
Impairment loss	4,510	1,239
Loss on valuation of membership	56	—
Loss on liquidation of business of subsidiaries and affiliates	1,625	—
Other	155	327
Total extraordinary losses	9,002	5,200
Income (loss) before income taxes and minority interests	95,560	-117,179
Income taxes-current	47,982	43,828
Income taxes-deferred	7,088	-71,522
Total income taxes	55,070	-27,694
Minority interests in income	5,337	2,944
Net income (loss)	35,152	-92,429