

(2) Consolidated Statements of Income

(Unit: million yen)

	1Q FY2008 From April 1, 2008 to June 30, 2008	1Q FY2009 From April 1, 2009 to June 30, 2009
Net sales	915,462	548,519
Cost of sales	833,303	504,990
Gross profit	82,159	43,528
Selling, general and administrative expenses	37,349	33,082
Operating income	44,809	10,446
Non-operating income		
Interest income	504	267
Dividends income	609	570
Foreign exchange gains	—	2,107
Equity in earnings of affiliates	1,109	2,357
Other	1,278	1,273
Total non-operating income	3,503	6,576
Non-operating expenses		
Interest expenses	2,481	2,351
Foreign exchange losses	6,781	—
Other	942	1,021
Total non-operating expenses	10,204	3,372
Ordinary income	38,108	13,650
Extraordinary income		
Gain on sales of noncurrent assets	6,407	132
Gain on sales of investment securities	108	—
Total extraordinary income	6,515	132
Extraordinary loss		
Loss on disposal of noncurrent assets	523	754
Impairment loss	104	1,107
Total extraordinary losses	628	1,862
Income before income taxes and minority interests	43,996	11,919
Income taxes	21,603	5,816
Minority interests in income (loss)	-486	383
Net income	22,879	5,718