

11. Full-Year Unconsolidated Statements of Operations

		Yen (Millions)	
		FY 2008 (4/1/08~3/31/09)	FY 2007 (4/1/07~3/31/08)
Net sales	Y	2,423,503	2,979,069
Cost of sales		1,835,739	2,298,655
Gross profit		587,763	680,413
Selling, general and administrative expenses		547,016	621,389
Operating income (loss)		40,747	59,023
Other income:			
Interest income		3,262	3,153
Dividend income		76,764	101,750
Gain on sales of investment securities (*1)		3,207	11,457
Gain on reversal of provision for loss on guarantees (*2)		10	8,901
Others		11,852	15,248
Total other income		95,096	140,510
Other expenses:			
Interest expense		1,946	2,761
Interest on bonds		8,450	9,725
Loss on disposal of property, plant and equipment and intangible assets		2,511	8,347
Loss on foreign exchange, net		5,949	5,291
Business restructuring expenses (*3)		26,073	22,126
Loss on revaluation of investment securities (*4)		12,788	24,910
Loss on revaluation of subsidiaries' and affiliates' stock (*5)		11,769	27,407
Impairment loss (*6)		5,039	-
Provision for loss on guarantees (*7)		2,719	273
Revaluation loss on inventories		-	24,236
Others		18,951	25,810
Total other expenses		96,199	150,891
Income (Loss) before income taxes		39,644	48,643
Income taxes:			
Current		(2,860)	(10,672)
Deferred		(5,376)	(2,100)
Total income taxes		(8,237)	(12,772)
Net income (loss)	Y	47,881	61,415

Note:

*Refer to page 79 for explanations.

