

13. Second-Quarter Consolidated Statements of Operations

	Yen (Millions)		
	2Q FY 2007 (7/1/07~9/30/07)	2Q FY 2006 (7/1/06~9/30/06)	Change (%)
Net sales	Y 1,346,313	1,259,463	+6.9
Cost of sales	1,002,327	929,854	+7.8
Gross profit	343,986	329,609	+4.4
Selling, general and administrative expenses	303,001	293,542	+3.2
Operating income	40,985	36,067	+13.6
Other income:			
Interest and dividend income	2,947	1,722	
Equity in earnings of affiliates, net	2,790	2,245	
Gain on foreign exchange, net	-	1,144	
Gain on change in interest*	2,002	-	
Gain on sales of investment securities**	1,776	-	
Others	5,044	7,947	
Total other income	14,559	13,058	
Other expenses:			
Interest expense	5,280	4,660	
Amortization of unrecognized obligation for retirement benefits	-	796	
Loss on foreign exchange, net	3,591	-	
Impairment loss***	289	-	
Revaluation loss on inventories	26	-	
Others	16,438	12,330	
Total other expenses	25,624	17,786	
Income before income taxes and minority interests	29,920	31,339	-4.5
Income taxes	21,261	12,354	
Minority interests	3,217	4,802	
Net income	Y 5,442	14,183	-61.6

Notes:

- * Gain on change in interest refers to listing of and capital increase in a Chinese affiliate (Nantong Fujitsu Microelectronics Co., Ltd.).
- ** Gain on sales of investment securities refers to gain on sale of shares in affiliate.
- *** Impairment loss refers to the electronic components business.