

5. Full-Year Consolidated Statements of Operations

	Yen (Millions)	
	FY 2008 (4/1/08-3/31/09)	FY 2007 (4/1/07-3/31/08)
Net sales	Y 4,692,991	5,330,865
Cost of sales	3,491,512	3,959,561
Gross profit	1,201,479	1,371,304
Selling, general and administrative expenses	1,132,707	1,166,315
Operating income (loss)	68,772	204,989
Other income:		
Interest income	7,770	10,090
Dividend income	11,588	7,669
Equity in earnings of affiliates, net	-	9,192
Gain on sales of investment securities (*1)	3,484	17,308
Gain on change in interest	-	2,074
Others	12,194	17,359
Total other income	35,036	63,692
Other expenses:		
Interest expense	17,516	21,277
Equity in losses of affiliates, net	34,049	-
Loss on foreign exchange, net	7,014	14,557
Loss on disposal of property, plant and equipment and intangible assets	4,843	11,766
Impairment loss (*2)	58,923	459
Business restructuring expenses (*3)	54,198	22,126
Loss on revaluation of investment securities (*4)	18,729	25,132
Revaluation loss on inventories	-	25,045
Others	21,850	38,875
Total other expenses	217,122	159,237
Income (Loss) before income taxes and minority interests	(113,314)	109,444
Income taxes:		
Current	25,022	39,736
Deferred	(24,611)	7,534
Total income taxes	411	47,270
Minority interests	(1,337)	14,067
Net income (loss)	Y (112,388)	48,107

Note:

*Refer to page 64 for explanations.