

5. FY2008 First-Half Consolidated Statements of Operations

	Yen (Millions)	
	1H FY 2008 (4/1/08~9/30/08)	1H FY 2007 (4/1/07~9/30/07)
Net sales	Y 2,453,782	2,513,113
Cost of sales	1,812,834	1,879,405
Gross profit	640,948	633,708
Selling, general and administrative expenses	602,406	589,776
Operating income	38,542	43,932
Other income:		
Interest income	4,974	4,999
Dividend income	4,125	4,706
Equity in earnings of affiliates, net	-	2,363
Gain on foreign exchange, net	2,098	-
Gain on sales of investment securities	2,907	11,606
Gain on change in interest	-	2,002
Others	5,889	8,692
Total other income	19,993	34,368
Other expenses:		
Interest expense	9,711	10,131
Equity in losses of affiliates, net	4,932	-
Loss on foreign exchange, net	-	367
Loss on disposal of property, plant and equipment and intangible assets	2,278	6,473
Revaluation loss on inventories	-	25,045
Impairment loss	2,123	289
Others	9,629	17,786
Total other expenses	28,673	60,091
Income before income taxes and minority interests	29,862	18,209
Income taxes:		
Current	16,072	20,897
Deferred	3,058	302
Total income taxes	19,130	21,199
Minority interests	6,099	6,348
Net income (loss)	Y 4,633	(9,338)