

10. FY2008 Second-Quarter Consolidated Statements of Operations

	Yen (Millions)	
	2Q FY 2008 (7/1/08~9/30/08)	2Q FY 2007 (7/1/07~9/30/07)
Net sales	Y 1,276,503	1,346,313
Cost of sales	941,537	1,002,327
Gross profit	334,966	343,986
Selling, general and administrative expenses	302,236	303,001
Operating income	32,730	40,985
Other income:		
Interest income	2,398	2,148
Dividend income	288	799
Equity in earnings of affiliates, net	-	2,790
Gain on change in interest	-	2,002
Gain on sales of investment securities	689	1,776
Others	2,446	5,044
Total other income	5,821	14,559
Other expenses:		
Interest expense	4,946	5,280
Equity in losses of affiliates, net	1,296	-
Loss on foreign exchange, net	4,004	3,591
Loss on disposal of property, plant and equipment and intangible assets	1,703	5,494
Impairment loss	2,123	289
Revaluation loss on inventories	-	26
Others	5,248	10,944
Total other expenses	19,320	25,624
Income before income taxes and minority interests	19,231	29,920
Income taxes:		
Current	13,631	10,796
Deferred	(845)	10,465
Total income taxes	12,786	21,261
Minority interests	2,156	3,217
Net income	Y 4,289	5,442