

## 5. Nine-Month Consolidated Statements of Operations

	Yen (Millions)	
	FY 2008 (4/1/08~12/31/08)	FY 2007 (4/1/07~12/31/07)
<b>Net sales</b>	<b>Y 3,507,679</b>	3,808,017
<b>Cost of sales</b>	<b>2,617,572</b>	2,841,735
<b>Gross profit</b>	<b>890,107</b>	966,282
<b>Selling, general and administrative expenses</b>	<b>876,746</b>	875,687
<b>Operating income</b>	<b>13,361</b>	90,595
<b>Other income:</b>		
Interest income	6,784	7,694
Dividend income	11,484	6,859
Equity in earnings of affiliates, net	-	5,112
Gain on sales of investment securities	2,998	14,101
Gain on change in interest	-	2,074
Others	6,451	12,545
<b>Total other income</b>	<b>27,717</b>	48,385
<b>Other expenses:</b>		
Interest expense	13,815	16,105
Equity in losses of affiliates, net	7,270	-
Loss on foreign exchange, net	11,375	1,077
Loss on disposal of property, plant and equipment and intangible assets	3,672	7,942
Revaluation loss on inventories	-	25,045
Impairment loss	7,466	289
Valuation loss on investment securities	6,401	19,888
Others	16,464	23,947
<b>Total other expenses</b>	<b>66,463</b>	94,293
<b>Income (loss) before income taxes and minority interests</b>	<b>(25,385)</b>	44,687
<b>Income taxes:</b>		
Current	10,602	31,395
Deferred	(2,215)	6,239
<b>Total income taxes</b>	<b>8,387</b>	37,634
<b>Minority interests</b>	<b>2,348</b>	10,861
<b>Net income (loss)</b>	<b>Y (36,120)</b>	(3,808)