

10. Third-Quarter Consolidated Statements of Operations

	Yen (Millions)	
	3Q FY 2008 (10/1/08~12/31/08)	3Q FY 2007 (10/1/07~12/31/07)
Net sales	Y 1,053,897	1,294,904
Cost of sales	804,738	962,330
Gross profit	249,159	332,574
Selling, general and administrative expenses	274,340	285,911
Operating income (loss)	(25,181)	46,663
Other income:		
Interest income	1,810	2,695
Dividend income	7,359	2,153
Equity in earnings of affiliates, net	-	2,749
Gain on sales of investment securities	91	2,495
Gain on change in interest	-	72
Others	1,844	3,853
Total other income	11,104	14,017
Other expenses:		
Interest expense	4,104	5,974
Equity in losses of affiliates, net	2,338	-
Loss on foreign exchange, net	13,473	710
Loss on disposal of property, plant and equipment and intangible assets	1,394	1,469
Impairment loss	5,343	-
Valuation loss on investment securities	4,084	19,888
Others	10,434	6,161
Total other expenses	41,170	34,202
Income (loss) before income taxes and minority interests	(55,247)	26,478
Income taxes:		
Current	(5,470)	10,498
Deferred	(5,273)	5,937
Total income taxes	(10,743)	16,435
Minority interests	(3,751)	4,513
Net income (loss)	Y (40,753)	5,530