

## 5. Full-Year Consolidated Statements of Operations

	Yen (Millions)	
	FY 2009 (4/1/09-3/31/10)	FY 2008 (4/1/08-3/31/09)
<b>Net sales</b>	Y <b>4,679,519</b>	4,692,991
<b>Cost of sales</b>	<b>3,436,412</b>	3,491,512
<b>Gross profit</b>	<b>1,243,107</b>	1,201,479
<b>Selling, general and administrative expenses</b>	<b>1,148,734</b>	1,132,707
<b>Operating income</b>	<b>94,373</b>	68,772
<b>Other income:</b>		
Interest income	4,239	7,770
Dividend income	3,778	11,588
Equity in earnings of affiliates, net	2,805	-
Gain on sales of investment securities (*1)	89,657	3,484
Gain on transfer of business (*2)	2,211	-
Others	14,345	12,194
Total other income	<b>117,035</b>	35,036
<b>Other expenses:</b>		
Interest expense	16,321	17,516
Equity in losses of affiliates, net	-	34,049
Loss on foreign exchange, net	4,205	7,014
Loss on disposal of property, plant and equipment and intangible assets	3,923	4,843
Business restructuring expenses (*3)	47,406	54,198
Impairment loss (*4)	2,902	58,923
Loss on revaluation of investment securities (*5)	-	18,729
Others	23,945	21,850
Total other expenses	<b>98,702</b>	217,122
<b>Income (Loss) before income taxes and minority interests</b>	<b>112,706</b>	(113,314)
<b>Income taxes:</b>		
Current	27,059	25,022
Deferred	(11,283)	(24,611)
<b>Total income taxes</b>	<b>15,776</b>	411
<b>Minority interests (loss)</b>	<b>3,845</b>	(1,337)
<b>Net income (loss)</b>	Y <b>93,085</b>	(112,388)

Note:

\*Refer to page 60 for explanations.