

## 11. Full-Year Unconsolidated Statements of Operations

	Yen (Millions)	
	FY 2009 (4/1/09~3/31/10)	FY 2008 (4/1/08~3/31/09)
Net sales	Y 2,148,982	2,423,503
Cost of sales	1,621,492	1,835,739
Gross profit	527,489	587,763
Selling, general and administrative expenses	506,895	547,016
Operating income	20,593	40,747
<b>Other income:</b>		
Interest income	751	3,262
Dividend income	35,154	76,764
Gain on sales of investment securities	98,547	3,207
Gain on reversal of provision for loss on guarantees	924	10
Others	12,579	11,852
Total other income	147,956	95,096
<b>Other expenses:</b>		
Interest expense	2,610	1,946
Interest on bonds	7,850	8,450
Loss on foreign exchange, net	229	5,949
Loss on disposal of property, plant and equipment and intangible assets	2,167	2,511
Loss on revaluation of subsidiaries' and affiliates' stock	9,292	11,769
Provision for loss on guarantees	8,847	2,719
Impairment loss	449	5,039
Business restructuring expenses	-	26,073
Loss on revaluation of investment securities	-	12,788
Others	17,821	18,951
Total other expenses	492,657	96,199
<b>Income before income taxes</b>	<b>119,282</b>	<b>39,644</b>
<b>Income taxes:</b>		
Current	(4,338)	(2,860)
Deferred	(2,500)	(5,376)
<b>Total income taxes</b>	<b>(6,838)</b>	<b>(8,237)</b>
<b>Net income</b>	<b>Y 126,121</b>	<b>47,881</b>