

5. FY2009 First-Half Consolidated Statements of Operations

	Yen (Millions)	
	1H FY 2009 (4/1/09~9/30/09)	1H FY 2008 (4/1/08~9/30/08)
Net sales	Y 2,186,622	2,453,782
Cost of sales	1,627,095	1,812,834
Gross profit	559,527	640,948
Selling, general and administrative expenses	577,773	602,406
Operating income (loss)	(18,246)	38,542
Other income:		
Interest income	2,229	4,974
Dividend income	3,124	4,125
Equity in earnings of affiliates, net	1,684	-
Gain on foreign exchange, net	-	2,098
Gain on sales of investment securities	89,573	2,907
Others	5,631	5,889
Total other income	102,241	19,993
Other expenses:		
Interest expense	8,143	9,711
Equity in losses of affiliates, net	-	4,932
Loss on foreign exchange, net	5,261	-
Loss on disposal of property, plant and equipment and intangible assets	1,493	2,278
Business restructuring expenses	24,116	-
Impairment loss	-	2,123
Others	9,266	9,629
Total other expenses	48,279	28,673
Income before income taxes and minority interests	35,716	29,862
Income taxes:		
Current	9,873	16,072
Deferred	(15,432)	3,058
Total income taxes	(5,559)	19,130
Minority interests	(1,980)	6,099
Net income	Y 43,255	4,633