

10. FY2009 Second-Quarter Consolidated Statements of Operations

	Yen (Millions)	
	2Q FY 2009 (7/1/09~9/30/09)	2Q FY 2008 (7/1/08~9/30/08)
Net sales	Y 1,142,319	1,276,503
Cost of sales	839,322	941,537
Gross profit	302,997	334,966
Selling, general and administrative expenses	284,080	302,236
Operating income	18,917	32,730
Other income:		
Interest income	864	2,398
Dividend income	108	288
Equity in earnings of affiliates, net	402	-
Gain on sales of investment securities	89,562	689
Others	3,377	2,446
Total other income	94,313	5,821
Other expenses:		
Interest expense	4,081	4,946
Equity in losses of affiliates, net	-	1,296
Loss on foreign exchange, net	3,241	4,004
Loss on disposal of property, plant and equipment and intangible assets	835	1,703
Business restructuring expenses	24,116	-
Impairment loss	-	2,123
Others	5,363	5,248
Total other expenses	37,636	19,320
Income before income taxes and minority interests	75,594	19,231
Income taxes:		
Current	6,423	13,631
Deferred	(3,421)	(845)
Total income taxes	3,002	12,786
Minority interests	138	2,156
Net income	Y 72,454	4,289