

10. FY2009 Third-Quarter Consolidated Statements of Operations

| | Yen | |
|---|--------------------|--------------------|
| | (Millions) | |
| | 3Q FY 2009 | 3Q FY 2008 |
| | (10/1/09~12/31/09) | (10/1/08~12/31/08) |
| Net sales | Y 1,146,785 | 1,053,897 |
| Cost of sales | 827,861 | 804,738 |
| Gross profit | 318,924 | 249,159 |
| Selling, general and administrative expenses | 285,283 | 274,340 |
| Operating income (loss) | 33,641 | (25,181) |
| Other income: | | |
| Interest income | 940 | 1,810 |
| Dividend income | 518 | 7,359 |
| Equity in earnings of affiliates, net | 477 | - |
| Gain on foreign exchange, net | 999 | - |
| Gain on sales of investment securities | - | 91 |
| Others | 3,353 | 1,844 |
| Total other income | 6,287 | 11,104 |
| Other expenses: | | |
| Interest expense | 3,972 | 4,104 |
| Equity in losses of affiliates, net | - | 2,338 |
| Loss on foreign exchange, net | - | 13,473 |
| Loss on disposal of property, plant and equipment and intangible assets | 619 | 1,394 |
| Business restructuring expenses | 15,085 | - |
| Impairment loss | - | 5,343 |
| Valuation loss on investment securities | - | 4,084 |
| Others | 4,479 | 10,434 |
| Total other expenses | 24,155 | 41,170 |
| Income (loss) before income taxes and minority interests | 15,773 | (55,247) |
| Income taxes: | | |
| Current | 2,601 | (5,470) |
| Deferred | 6,672 | (5,273) |
| Total income taxes | 9,273 | (10,743) |
| Minority interests | 2,385 | (3,751) |
| Net income (loss) | Y 4,115 | (40,753) |