

## 5. Full-Year Consolidated Statements of Operations and Comprehensive Income

### Consolidated Statements of Operations

	Yen	
	(Millions)	
	FY 2010 (4/1/10-3/31/11)	FY 2009 (4/1/09-3/31/10)
<b>Net sales</b>	Y <b>4,528,405</b>	4,679,519
<b>Cost of sales</b>	<b>3,270,923</b>	3,436,412
<b>Gross profit</b>	<b>1,257,482</b>	1,243,107
<b>Selling, general and administrative expenses</b>	<b>1,124,888</b>	1,148,734
<b>Operating income</b>	<b>132,594</b>	94,373
<b>Other income:</b>		
Interest income	2,723	4,239
Dividend income	3,398	3,778
Equity in earnings of affiliates, net	3,804	2,805
Gain on sales of investment securities	9,366	89,657
Gain on change in equity	2,368	-
Gain on negative goodwill	1,220	-
Gain on transfer of business	-	2,211
Others	11,806	14,345
Total other income	<b>34,685</b>	117,035
<b>Other expenses:</b>		
Interest expense	11,728	16,321
Loss on foreign exchange, net	11,063	4,205
Loss on disposal of property, plant and equipment and intangible assets	5,477	3,923
Loss on disaster	11,645	-
Loss on adjustment for changes of accounting standard for asset retirement obligations	4,113	-
Impairment loss	1,579	2,902
Loss on changes in retirement benefit plan	1,266	-
Business restructuring expenses	-	47,406
Others	18,172	23,945
Total other expenses	<b>65,043</b>	98,702
<b>Income before income taxes and minority interests</b>	<b>102,236</b>	112,706
<b>Income taxes:</b>		
Current	35,057	27,059
Deferred	13,122	(11,283)
<b>Total income taxes</b>	<b>48,179</b>	15,776
<b>Income before minority interests</b>	<b>54,057</b>	-
<b>Minority interests</b>	<b>(1,035)</b>	3,845
<b>Net income</b>	Y <b>55,092</b>	93,085

## Consolidated Statements of Comprehensive Income

	Yen (Millions)	
	FY 2010	FY 2009
	<u>(4/1/10-3/31/11)</u>	<u>(4/1/09-3/31/10)</u>
<b>Income before minority interests</b>	<b>Y 54,057</b>	-
<b>Other comprehensive income:</b>		
Unrealized gain and loss on securities, net of taxes	(2,495)	-
Deferred hedge gain and loss	63	-
Foreign currency translation adjustments	(11,989)	-
Share of other comprehensive income of associates accounted for using equity method	<u>(846)</u>	-
Total other comprehensive income (*2)	<u>(15,267)</u>	-
<b>Comprehensive income (*1):</b>	<b><u>38,790</u></b>	<b><u>-</u></b>
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Comprehensive income attributable to owners of the parent	40,954	-
Comprehensive income attributable to minority interests	<b>Y (2,164)</b>	-

Note:

\*Refer to page 47 for explanations.