

5. FY2010 First-Half Consolidated Statements of Operations

| | Yen (Millions) | |
|---|--------------------------------|--------------------------------|
| | 1H FY 2010 (4/1/10~9/30/10) | 1H FY 2009 (4/1/09~9/30/09) |
| Net sales | Y 2,147,452 | 2,186,622 |
| Cost of sales | 1,545,885 | 1,627,095 |
| Gross profit | 601,567 | 559,527 |
| Selling, general and administrative expenses | 554,407 | 577,773 |
| Operating income (loss) | 47,160 | (18,246) |
| Other income: | | |
| Interest income | 1,683 | 2,229 |
| Dividend income | 2,530 | 3,124 |
| Equity in earnings of affiliates, net | 2,255 | 1,684 |
| Gain on sales of investment securities | 8,164 | 89,573 |
| Gain on negative goodwill | 1,140 | - |
| Others | 5,776 | 5,631 |
| Total other income | 21,548 | 102,241 |
| Other expenses: | | |
| Interest expense | 6,622 | 8,143 |
| Loss on foreign exchange, net | 10,233 | 5,261 |
| Loss on disposal of property, plant and equipment and intangible assets | 3,503 | 1,493 |
| Loss on adjustment for changes of accounting standard for asset retirement obligation | 4,113 | - |
| Impairment loss | 1,250 | - |
| Business restructuring expenses | - | 24,116 |
| Others | 7,632 | 9,266 |
| Total other expenses | 33,353 | 48,279 |
| Income before income taxes and minority interests | 35,355 | 35,716 |
| Income taxes: | | |
| Current | 10,805 | 9,873 |
| Deferred | 3,144 | (15,432) |
| Total income taxes | 13,949 | (5,559) |
| Income before minority interests | 21,406 | - |
| Minority interests | 2,317 | (1,980) |
| Net income | Y 19,089 | 43,255 |