

9. FY2010 Second-Quarter Consolidated Statements of Operations

	Yen (Millions)	
	2Q FY 2010 (7/1/10~9/30/10)	2Q FY 2009 (7/1/09~9/30/09)
Net sales	Y 1,100,192	1,142,319
Cost of sales	786,722	839,322
Gross profit	313,470	302,997
Selling, general and administrative expenses	276,314	284,080
Operating income	37,156	18,917
Other income:		
Interest income	839	864
Dividend income	241	108
Equity in earnings of affiliates, net	1,455	402
Gain on sales of investment securities	7,600	89,562
Others	1,846	3,377
Total other income	11,981	94,313
Other expenses:		
Interest expense	3,166	4,081
Loss on foreign exchange, net	5,527	3,241
Loss on disposal of property, plant and equipment and intangible assets	2,897	835
Business restructuring expenses	-	24,116
Others	4,610	5,363
Total other expenses	16,200	37,636
Income before income taxes and minority interests	32,937	75,594
Income taxes:		
Current	7,557	6,423
Deferred	6,663	(3,421)
Total income taxes	14,220	3,002
Income before minority interests	18,717	-
Minority interests	1,269	138
Net income	Y 17,448	72,454