

9. FY2010 Third-Quarter Consolidated Statements of Operations

	Yen	
	(Millions)	
	3Q FY 2010	3Q FY 2009
	(10/1/10~12/31/10)	(10/1/09~12/31/09)
Net sales	Y 1,096,440	1,146,785
Cost of sales	<u>794,378</u>	<u>827,861</u>
Gross profit	302,062	318,924
Selling, general and administrative expenses	<u>280,763</u>	<u>285,283</u>
Operating income	21,299	33,641
Other income:		
Interest income	779	940
Dividend income	655	518
Equity in earnings of affiliates, net	438	477
Gain on foreign exchange, net	-	999
Gain on change in equity	2,368	-
Gain on sales of investment securities	734	-
Others	<u>3,379</u>	<u>3,353</u>
Total other income	<u>8,353</u>	<u>6,287</u>
Other expenses:		
Interest expense	3,221	3,972
Loss on foreign exchange, net	1,132	-
Loss on disposal of property, plant and equipment and intangible assets	782	619
Business restructuring expenses	-	15,085
Others	<u>2,170</u>	<u>4,479</u>
Total other expenses	<u>7,305</u>	<u>24,155</u>
Income before income taxes and minority interests	22,347	15,773
Income taxes:		
Current	2,006	2,601
Deferred	<u>3,733</u>	<u>6,672</u>
Total income taxes	5,739	9,273
Income before minority interests	16,608	-
Minority interests	59	2,385
Net income	Y <u><u>16,549</u></u>	<u><u>4,115</u></u>