

5. FY2011 First-Half Consolidated Income Statements and Comprehensive Income

	Yen (Millions)	
	1H FY 2011 (4/1/11~9/30/11)	1H FY 2010 (4/1/10~9/30/10)
Net sales	Y 2,092,317	2,147,452
Cost of sales	1,518,416	1,545,885
Gross profit	573,901	601,567
Selling, general and administrative expenses	566,850	554,407
Operating income	7,051	47,160
Other income:		
Interest income	1,430	1,683
Dividend income	2,439	2,530
Equity in earnings of affiliates, net	2,128	2,255
Gain on sales of investment securities	-	8,164
Gain on negative goodwill	-	1,140
Others	2,951	5,776
Total other income	8,948	21,548
Other expenses:		
Interest expense	4,845	6,622
Loss on foreign exchange, net	6,703	10,233
Loss on disposal of property, plant and equipment and intangible assets	705	3,503
Loss on disaster	7,529	-
Loss on changes in retirement benefit plan	717	-
Loss on adjustment for adoption of accounting standard for asset retirement obligation	-	4,113
Impairment loss	-	1,250
Others	5,777	7,632
Total other expenses	26,276	33,353
Income (loss) before income taxes and minority interests	(10,277)	35,355
Income taxes:		
Current	11,319	10,805
Deferred	(23,402)	3,144
Total income taxes	(12,083)	13,949
Income before minority interests	1,806	21,406
Minority interests	(3,968)	2,317
Net income	Y 5,774	19,089

Consolidated Statements of Comprehensive Income

	Yen (Millions)	
	1H FY 2011 (4/1/11~9/30/11)	1H FY 2010 (4/1/10~9/30/10)
Income before minority interests	Y 1,806	21,406
Other comprehensive income:		
Unrealized gain and loss on securities, net of taxes	(3,813)	(5,371)
Deferred hedge gain and loss	(16)	67
Foreign currency translation adjustments	(18,579)	(15,789)
Share of other comprehensive income of associates accounted for using equity method	(2,491)	(1,279)
Total other comprehensive income	(24,899)	(22,372)
Comprehensive income:	(23,093)	(966)
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Comprehensive income attributable to owners of the parent	(17,712)	(1,948)
Comprehensive income attributable to minority interests	Y (5,381)	982