

## 9. FY2011 Second-Quarter Consolidated Income Statements and Comprehensive Income

	Yen (Millions)	
	2Q FY 2011 (7/1/11~9/30/11)	2Q FY 2010 (7/1/10~9/30/10)
Net sales	Y 1,106,246	1,100,192
Cost of sales	796,912	786,722
Gross profit	309,334	313,470
Selling, general and administrative expenses	285,144	276,314
Operating income	24,190	37,156
Other income:		
Interest income	680	839
Dividend income	53	241
Equity in earnings of affiliates, net	118	1,455
Gain on sales of investment securities	-	7,600
Others	1,555	1,846
Total other income	2,406	11,981
Other expenses:		
Interest expense	2,382	3,166
Loss on foreign exchange, net	4,496	5,527
Loss on disposal of property, plant and equipment and intangible assets	503	2,897
Loss on changes in retirement benefit plan	717	-
Others	2,396	4,610
Total other expenses	10,494	16,200
Income before income taxes and minority interests	16,102	32,937
Income taxes:		
Current	7,678	7,557
Deferred	(16,720)	6,663
Total income taxes	(9,042)	14,220
Income before minority interests	25,144	18,717
Minority interests	(1,034)	1,269
Net income	Y 26,178	17,448

## Consolidated Statements of Comprehensive Income

		Yen	
		(Millions)	
		2Q FY 2011	2Q FY 2010
		(7/1/11~9/30/11)	(7/1/10~9/30/10)
<b>Income before minority interests</b>	<b>Y</b>	<b>25,144</b>	18,717
<b>Other comprehensive income:</b>			
Unrealized gain and loss on securities, net of taxes		(4,288)	(2,192)
Deferred hedge gain and loss		2	4
Foreign currency translation adjustments		(15,520)	(463)
Share of other comprehensive income of associates accounted for using equity method		(1,824)	(824)
Total other comprehensive income		(21,630)	(3,475)
<b>Comprehensive income:</b>		<b>3,514</b>	15,242
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Comprehensive income attributable to owners of the parent		5,643	14,198
Comprehensive income attributable to minority interests	<b>Y</b>	<b>(2,129)</b>	1,044