

## 2. Condensed Consolidated Statement of Profit or Loss and Condensed Consolidated Statement of Comprehensive Income

**【First-Quarter Condensed Consolidated Statement of Profit or Loss】** (Millions of yen, except per share data)

	Notes	1Q FY2014 (For the three-month ended June 30, 2014)	1Q FY2015 (For the three-month ended June 30, 2015)
<b>Revenue</b>		<b>1,068,671</b>	<b>1,065,081</b>
Cost of sales		-787,761	-814,030
Gross profit		280,910	251,051
Selling, general and administrative expenses		-274,449	-272,354
Other income (expenses)		838	-6,015
<b>Operating profit</b>		<b>7,299</b>	<b>-27,318</b>
Financial income		3,305	3,422
Financial expenses		-2,221	-1,573
Income from investments accounted for using the equity method, net		2,055	8,650
<b>Profit for the period before income taxes</b>		<b>10,438</b>	<b>-16,819</b>
Income tax expenses		-4,312	-781
<b>Profit for the period</b>		<b>6,126</b>	<b>-17,600</b>
Profit for the period attributable to:			
Owners of the parent		6,890	-18,903
Non-controlling interests		-764	1,303
Total		6,126	-17,600
Earning per share			
Basic earnings per share (Yen)		3.33	-9.14
Diluted earnings per share (Yen)		3.33	-9.25

**【First-Quarter Condensed Consolidated Statement of Comprehensive Income】** (Millions of yen)

	Notes	1Q FY2014 (For the three-month ended June 30, 2014)	1Q FY2015 (For the three-month ended June 30, 2015)
<b>Profit for the period</b>		<b>6,126</b>	<b>-17,600</b>
<b>Other comprehensive income</b>			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		14,743	-8,463
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		-65	8,626
Cash flow hedges		-21	-108
Available-for-sale financial assets		4,258	1,419
Share of other comprehensive income of investments accounted for using the equity method		-948	454
		3,224	10,391
<b>Total other comprehensive income for the period, net of taxes</b>		<b>17,967</b>	<b>1,928</b>
<b>Total comprehensive income for the period</b>		<b>24,093</b>	<b>-15,672</b>
Total comprehensive income attributable to:			
Owners of the parent		24,379	-18,530
Non-controlling interests		-286	2,858
Total		24,093	-15,672