

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

【Condensed Consolidated Statements of Profit or Loss】

(Millions of yen, except per share data)

	Note	1Q FY2013 (For the three-month period ended June 30, 2013)	1Q FY2014 (For the three-month period ended June 30, 2014)
<b>Revenue</b>	<b>6</b>	<b>999,233</b>	<b>1,068,671</b>
Cost of sales		-739,372	-787,761
Gross profit		259,861	280,910
Selling, general and administrative expenses		-273,076	-274,449
Other income (expenses)		2,491	838
<b>Operating Profit</b>	<b>6</b>	<b>-10,724</b>	<b>7,299</b>
Financial income		5,141	3,305
Financial expenses		-1,796	-2,221
Income from investments accounted for using the equity method, net		1,141	2,055
<b>Profit before Income Taxes</b>		<b>-6,238</b>	<b>10,438</b>
Income tax expenses		-1,673	-4,312
<b>Profit for the Period</b>		<b>-7,911</b>	<b>6,126</b>
Profit for the period attributable to:			
Owners of the parent		-9,151	6,890
Non-controlling interests		1,240	-764
Total		-7,911	6,126
Earning per share	7		
Basic earnings per share (Yen)		-4.42	3.33
Diluted earnings per share (Yen)		-4.44	3.33

【Condensed Consolidated Statements of Comprehensive Income】

(Millions of yen)

	Note	1Q FY2013 (For the three-month period ended June 30, 2013)	1Q FY2014 (For the three-month period ended June 30, 2014)
<b>Profit for the Period</b>		<b>-7,911</b>	<b>6,126</b>
<b>Other Comprehensive Income</b>			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		41,936	14,743
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		2,670	-65
Cash flow hedges		2	-21
Available-for-sale financial assets		7,234	4,258
Share of other comprehensive income of investments accounted for using the equity method		1,185	-948
		11,091	3,224
<b>Total Other Comprehensive Income for the Period, Net of Taxes</b>		<b>53,027</b>	<b>17,967</b>
<b>Total Comprehensive Income for the Period</b>		<b>45,116</b>	<b>24,093</b>
Total comprehensive income attributable to:			
Owners of the parent		40,041	24,379
Non-controlling interests		5,075	-286
Total		45,116	24,093