

(2) Consolidated statements of income

(Million Yen)

	FY2008 (Apr. 1, 2007 through Mar. 31, 2008)	FY2009 (Apr. 1, 2008 through Mar. 31, 2009)
Net sales	2,700,405	2,214,492
Cost of sales	2,315,204	2,023,144
Gross profit	385,201	191,348
Selling, general and administrative expenses		
Freightage and packing expenses	37,806	32,364
Provision for product warranties	1,242	3,396
Product repair expenses	20,400	—
Salaries and allowances	54,620	51,688
Provision for directors' bonuses	1,986	683
Retirement benefit expenses	2,020	—
Provision for directors' retirement benefits	1,722	1,261
Depreciation	7,316	—
License fee	13,097	—
Research and development expenses	5,376	—
Other	59,127	105,443
Total selling, general and administrative expenses	204,716	194,837
Operating income (loss)	180,484	-3,489
Non-operating income		
Interest income	747	1,170
Dividends income	5,228	5,334
Gain on sales of securities	354	—
Rent income on noncurrent assets	668	—
Equity in earnings of affiliates	8,730	1,769
Other	11,686	11,357
Total non-operating income	27,415	19,631
Non-operating expenses		
Interest expenses	3,801	3,888
Loss on sales and retirement of noncurrent assets	4,523	5,428
Loss on valuation of securities	1,618	—
Foreign exchange losses	3,860	—
Other	7,787	11,791
Total non-operating expenses	21,591	21,108
Ordinary income (loss)	186,309	-4,965
Extraordinary loss		
Impairment loss	—	10,017
Income (loss) before income taxes and minority interests	186,309	-14,983
Income taxes—current	67,776	11,203
Income taxes—deferred	-10,078	5,199
Total income taxes	57,698	16,402
Minority interests in income (loss)	36,956	-6,235
Net income (loss)	91,654	-25,149