

(2) Non-consolidated Statements of Income

	(Unit: million yen)	
	FY2007	FY2008
	From April 1, 2007 to March 31, 2008	From April 1, 2008 to March 31, 2009
Net sales	3,301,597	3,158,917
Cost of sales	3,192,523	3,241,668
Gross profit (Loss)	109,073	-82,751
Selling, general and administrative expenses	88,473	86,580
Operating income (Loss)	20,600	-169,331
Non-operating income		
Interest income	1,592	1,531
Interest on securities	4	17
Dividends income	3,533	49,368
Rent income on noncurrent assets	979	1,017
Foreign exchange gains	10,554	-
Other	5,606	6,945
Total non-operating income	22,270	58,880
Non-operating expenses		
Interest expenses	11,170	11,058
Interest on bonds	291	17
Foreign exchange losses	-	1,478
Other	5,029	4,474
Total non-operating expenses	16,491	17,029
Ordinary income (Loss)	26,379	-127,480
Extraordinary income		
Gain on sales of noncurrent assets	4,237	410
Gain on sales of investment securities	659	3,297
Reversal of allowance for doubtful accounts	540	47
Gain on reversal of evaluation on investments in unconsolidated subsidiaries and affiliates	600	533
Gain on abolishment of retirement benefit plan	3,007	-
Gain on exchange of stock	366	-
Reversal of loss on liquidation of business of subsidiaries and affiliates	-	182
Total extraordinary income	9,411	4,471
Extraordinary loss		
Loss on sales of noncurrent assets	88	57
Loss on disposal of noncurrent assets	1,966	2,732
Impairment loss	3,000	800
Loss on valuation of membership	53	-
Provision for reserve of evaluation on investments in unconsolidated subsidiaries and affiliates	28	-
Loss on liquidation of business of subsidiaries and affiliates	1,625	-
Total extraordinary losses	6,762	3,590
Income (Loss) before income taxes	29,028	-126,599
Income taxes-current	6,028	44
Income taxes for prior periods	449	185
Income taxes-deferred	9,381	-71,544
Total income taxes	15,859	-71,314
Net income (Loss)	13,168	-55,284