

2. Consolidated Interim Statements of Income

	Interim 2007 (January to June 2007)		Interim 2008 (January to June 2008)		Fiscal 2007 (January to December 2007)	
	Millions of yen	% of net sales	Millions of yen	% of net sales	Millions of yen	% of net sales
Net sales	159,617	100.0	161,548	100.0	341,717	100.0
Cost of sales	76,173	47.7	75,470	46.7	159,200	46.6
Gross profit	83,443	52.3	86,078	53.3	182,517	53.4
Selling, general and administrative expenses	81,012	50.8	83,551	51.7	173,611	50.8
Operating income	2,431	1.5	2,526	1.6	8,905	2.6
Nonoperating income	1,732	1.1	1,240	0.7	2,492	0.7
Interest and dividend income	269		359		431	
Equity in earnings of non-consolidated subsidiaries and affiliates	936		481		1,045	
Other	525		400		1,016	
Nonoperating expenses	418	0.3	806	0.5	1,293	0.4
Interest expenses	227		561		744	
Other	191		245		548	
Ordinary income	3,744	2.3	2,960	1.8	10,104	2.9
Extraordinary income	265	0.2	91	0.0	2,228	0.7
Gain on disposal of property, plant and equipment	12		—		1,082	
Reversal of allowance for doubtful accounts	23		91		904	
Gain on sales of subsidiary shares	229		—		231	
Gain on sales of investment securities	—		—		8	
Extraordinary loss	1,319	0.8	264	0.1	2,768	0.8
Loss on disposal of property, plant and equipment	196		35		273	
Loss on devaluation of investment securities	—		168		372	
Impairment loss	67		60		74	
Voluntary product recall expenses	1,023		—		1,950	
Loss on sales of investment securities	—		—		65	
Other	31		—		32	
Net income before income taxes	2,690	1.7	2,787	1.7	9,564	2.8
Income taxes	913	0.5	969	0.6	2,074	0.6
Adjustment of income taxes	(68)	(0.0)	122	0.0	1,960	0.6
Minority interest in earnings of consolidated subsidiaries	—	—	158	0.1	105	0.0
Minority interest in loss of consolidated subsidiaries	17	0.0	—	—	—	—
Net income	1,862	1.2	1,536	1.0	5,423	1.6