

(2) Consolidated statements of Income

(Millions of yen)

	Six Months Ended June 30, 2009	Six Months Ended June 30, 2010
Net sales	152,404	155,758
Cost of sales	66,456	66,095
Gross profit	85,947	89,662
Selling, general and administrative expenses	83,774	86,907
Operating income	2,173	2,755
Non-operating income		
Interest and dividends income	226	-
Interest income	-	37
Dividends income	-	252
Equity in earnings of affiliates	548	595
Royalty income	106	116
Foreign exchange gains	34	-
Other	341	204
Total non-operating income	1,257	1,206
Non-operating expenses		
Interest expenses	532	462
Foreign exchange losses	-	7
Other	63	134
Total non-operating expenses	596	604
Ordinary income	2,835	3,357
Extraordinary income		
Reversal of allowance for doubtful accounts	41	62
Total extraordinary income	41	62
Extraordinary loss		
Loss on disposal of noncurrent assets	91	433
Impairment loss	488	52
Loss on valuation of investment securities	152	-
Other	33	-
Total extraordinary losses	765	486
Income before income taxes	2,111	2,933
Income taxes-current	607	909
Income taxes-deferred	135	207
Total income taxes	742	1,116
Minority interests in income	314	234
Net income	1,053	1,582