

**II-2) Statements of operations (Non-Consolidated)**

Term Item	FY2009 (April 1, 2008 - March 31, 2009)		FY2010 (April 1, 2009 - March 31, 2010)			Change	
	(Yen millions)	%	(Yen millions)	%	(U.S.\$ thousands)	(Yen millions)	Change(%)
Net sales	254,139	100.0	169,515	100.0	1,822,741	(84,624)	-33.3
Cost of sales	225,793	88.8	139,343	82.2	1,498,311	(86,450)	-38.3
Gross profit	28,345	11.2	30,171	17.8	324,419	1,826	6.4
Selling, general and administrative expenses	63,869	25.2	50,469	29.8	542,677	(13,400)	-21.0
Operating income(loss)	(35,523)	-14.0	(20,297)	-12.0	(218,247)	15,226	-
Other income (deductions):							
Interest and dividend income	5,701		29,467		316,849	23,766	
Technology commission	4,558		5,971		64,204	1,413	
Interest expense and Interest on bond	(1,490)		(2,584)		(27,784)	(1,094)	
Foreign exchange gain (loss)	(2,745)		(540)		(5,806)	2,205	
Other-net	945		1,089		11,709	144	
Total other income (deductions)	6,970	2.7	33,401	19.7	359,150	26,431	379.2
Current income(loss)	(28,553)	-11.2	13,103	7.7	140,892	41,656	-
Extraordinary profit	173	0.1	3,710	2.2	39,892	3,537	2,044.5
Extraordinary loss	(30,425)	-11.9	(10,220)	-6.0	(109,892)	20,205	-66.4
Loss from write-down of affiliated company	(19,718)		-		-	19,718	
Restructuring cost	(3,630)		(391)		(4,204)	3,239	
Others	(7,076)		(9,827)		(105,666)	(2,751)	
Income(loss) before income taxes	(58,805)	-23.1	6,592	3.9	70,881	65,397	-
Income taxes	(21,657)	-8.5	1,649	1.0	17,731	23,306	-
Net income(loss)	(37,147)	-14.6	4,945	2.9	53,172	42,092	-

**Note:**

U.S.\$1=Yen 93 , for convenience only.