

Consolidated Statements of Income

(Millions of yen)

	Prior Fiscal Year [From April 1, 2007] [To March 31, 2008]	Current Fiscal Year [From April 1, 2008] [To March 31, 2009]
Net sales	10,824,238	8,436,974
Cost of sales	*1 8,407,398	*1,*2 7,118,862
Gross profit	2,416,840	1,318,112
Selling, general and administrative expenses		
Advertising expenses	275,857	223,542
Service costs	73,236	57,968
Provision for warranty costs	95,408	92,093
Other selling expenses	395,095	259,342
Salaries and wages	381,673	377,456
Retirement benefit expenses	35,719	37,151
Supplies	7,527	6,264
Depreciation and amortization	75,742	78,020
Provision for doubtful accounts	43,776	94,941
Amortization of goodwill	7,565	6,494
Other	234,412	222,762
Total selling, general and administrative expenses	*1 1,626,010	*1 1,456,033
Operating income (loss)	790,830	(137,921)
Non-operating income		
Interest income	25,343	18,663
Dividends income	2,862	4,048
Equity in earnings of affiliates	37,217	—
Exchange gain	—	5,012
Miscellaneous income	16,405	10,398
Total non-operating income	81,827	38,121
Non-operating expenses		
Interest expense	36,118	33,798
Equity in losses of affiliates	—	1,369
Amortization of net retirement benefit obligation at transition	11,009	11,023
Loss on the net monetary position due to restatement	6,902	—
Exchange loss	28,991	—
Miscellaneous expenses	23,237	26,750
Total non-operating expenses	106,257	72,940
Ordinary income (loss)	766,400	(172,740)
Special gains		
Gain on sales of fixed assets	*2 80,089	*3 57,577
Gain on sales of investment securities	3,715	440
Gain on implementation of a defined contribution plans	1,076	—
Other	3,258	4,139
Total special gains	88,138	62,156
Special losses		
Loss on sale of fixed assets	*2 1,538	*3 6,253
Loss on disposal of fixed assets	21,754	17,456
Impairment loss	*3 8,878	*4 19,649
Loss on sales of investment securities	240	—
Write-down of investments and receivables	2,934	3,449
Loss on business restructuring of consolidated subsidiaries	5,414	4,150
Loss on implementation of a defined contribution plans	220	—
Loss on relocation of the headquarters of a subsidiary in North America	1,895	—
Loss from change in measurement date for calculating retirement benefit obligation of subsidiaries in North America	—	1,949
Special addition to retirement benefits	14,350	42,389
Directors' retirement benefits payable due to discontinuance of the benefits system	6,533	—
Other	22,824	12,892
Total special losses	86,580	108,187
Income (loss) before income taxes and minority interests	767,958	(218,771)
Income taxes-current	190,690	(18,348)
Income taxes-deferred	72,018	55,286
Total income taxes	262,708	36,938
Income (loss) attributable to minority interests	22,989	(22,000)
Net income (loss)	482,261	(233,709)