## 2.Condensed Consolidated Statement of Profit or Loss and Condensed Consolidated Statement of Comprehensive Income

		1Q FY2015	1Q FY2016
	Notes	(For the three-month ended June 30, 2015)	(For the three-month ended June 30, 2016)
Revenue		1,065,081	986,553
Cost of sales	_	-814,030	-740,878
Gross profit		251,051	245,675
Selling, general and administrative expenses		-272,354	-256,662
Other income (expenses)	-	-6,015	-232
Operating profit		-27,318	-11,219
Financial income		3,422	3,144
Financial expenses		-1,573	-7,194
Income from investments accounted for using the equity method, ne	t _	8,650	2,041
Profit for the period before income taxes		-16,819	-13,228
Income tax expenses	-	-781	-1,985
Profit for the period		-17,600	-15,211
Profit for the period attributable to:			
Owners of the parent		-18,903	-14,054
Non-controlling interests	-	1,303	-1,157
Total	=	-17,600	-15,211
Earning per share			
Basic earnings per share (Yen)		-9.14	-6.79
Busic curmings per share (1 cm)		0.14	0.73
Diluted earnings per share (Yen)		-9.25	-6.84
Diluted earnings per share (Yen)		-9.25 sive Income 1Q FY2015	-6.84 (Millions of yen 1Q FY2016
Diluted earnings per share (Yen)	n <b>prehen</b> s	-9.25	-6.84 (Millions of yer
Diluted earnings per share (Yen)  [First-Quarter Condensed Consolidated Statement of Condensed Frofit for the period		-9.25 sive Income 1Q FY2015 (For the three-month	(Millions of yer 1Q FY2016 (For the three-month ended June 30, 2016)
Diluted earnings per share (Yen)  [First-Quarter Condensed Consolidated Statement of Con Profit for the period Other comprehensive income		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)	(Millions of yer 1Q FY2016 (For the three-month ended June 30, 2016)
Diluted earnings per share (Yen)  [First-Quarter Condensed Consolidated Statement of Condensed Frofit for the period Other comprehensive income Items that will not be reclassified to profit or loss		-9.25 sive Income 1 Q FY2015 (For the three-month ended June 30, 2015) -17,600	(Millions of yer 1Q FY2016 (For the three-month ended June 30, 2016)
Diluted earnings per share (Yen)  [First-Quarter Condensed Consolidated Statement of Condensed Conde		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)	(Millions of yer 1Q FY2016 (For the three-month ended June 30, 2016)
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)  -17,600  -8,463	(Millions of yer 1Q FY2016 (For the three-month ended June 30, 2016) -15,21:
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626	-6.84  (Millions of yet) 1Q FY2016  (For the three-month ended June 30, 2016)  -15,21: -51,120 -26,766
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108	-6.84  (Millions of yet) 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,766
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419	-6.84  (Millions of yer) 1Q FY2016  (For the three-month ended June 30, 2016)  -15,212  -51,120  -26,766 277 -2,978
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets		-9.25  sive Income  1Q FY2015  (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,768 271 -2,978 -3,214
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period,		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,768 271 -2,978 -3,214
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period, net of taxes		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391 1,928	-6.84  (Millions of yet) 1Q FY2016  (For the three-month ended June 30, 2016)  -15,213  -51,120  -26,766 273 -2,978 -3,214 -32,683 -83,808
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period, net of taxes		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,768 271 -2,978 -3,214  -32,688  -83,808
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period, net of taxes Total comprehensive income for the period  Total comprehensive income attributable to:		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391 1,928	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,768 271 -2,978 -3,214 -32,688  -83,808 -99,014
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period, net of taxes Total comprehensive income for the period  Total comprehensive income attributable to: Owners of the parent		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391 1,928 -15,672	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,765 271 -2,975 -3,214  -32,685 -83,806  -99,014
Profit for the period Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the period, net of taxes Total comprehensive income attributable to:		-9.25  sive Income  1Q FY2015 (For the three-month ended June 30, 2015)  -17,600  -8,463  8,626 -108 1,419 454  10,391  1,928  -15,672	-6.84  (Millions of yer 1Q FY2016  (For the three-month ended June 30, 2016)  -15,211  -51,120  -26,768 271 -2,978 -3,214 -32,688  -83,808 -99,014