

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

【First-Half Condensed Consolidated Statement of Profit or Loss】		(Millions of yen, except per share data)	
	Notes	1H FY2015 (For the first-half ended September 30, 2015)	1H FY2016 (For the first-half ended September 30, 2016)
Revenue		2,241,294	2,085,077
Cost of sales		-1,696,606	-1,541,270
Gross profit		544,688	543,807
Selling, general and administrative expenses		-549,266	-515,585
Other income (expenses)		-7,859	-2,323
Operating profit		-12,437	25,899
Financial income		3,427	4,300
Financial expenses		-5,120	-7,694
Income from investments accounted for using the equity method, net		10,975	3,515
Profit for the period before income taxes		-3,155	26,020
Income tax expenses		-12,107	-11,910
Profit for the period		-15,262	14,110
Profit for the period attributable to:			
Owners of the parent		-15,956	11,861
Non-controlling interests		694	2,249
Total		-15,262	14,110
Earning per share			
Basic earnings per share (Yen)		-7.71	5.73
Diluted earnings per share (Yen)		-7.71	5.72

【First-Half Condensed Consolidated Statement of Comprehensive Income】		(Millions of yen)	
	Notes	1H FY2015 (For the first-half ended September 30, 2015)	1H FY2016 (For the first-half ended September 30, 2016)
Profit for the period		-15,262	14,110
Other comprehensive income			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		1,338	-25,535
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		-5,694	-33,782
Cash flow hedges		-111	169
Available-for-sale financial assets		-11,344	1,310
Share of other comprehensive income of investments accounted for using the equity method		-1,501	-5,157
		-18,650	-37,460
Total other comprehensive income for the period, net of taxes		-17,312	-62,995
Total comprehensive income for the period		-32,574	-48,885
Total comprehensive income attributable to:			
Owners of the parent		-31,652	-47,280
Non-controlling interests		-922	-1,605
Total		-32,574	-48,885

【Second-Quarter Condensed Consolidated Statement of Profit or Loss】 (Millions of yen, except per share data)

	Notes	2Q FY2015 (For the three-month ended September 30, 2015)	2Q FY2016 (For the three-month ended September 30, 2016)
Revenue		1,176,213	1,098,524
Cost of sales		-882,576	-800,392
Gross profit		293,637	298,132
Selling, general and administrative expenses		-276,912	-258,923
Other income (expenses)		-1,844	-2,091
Operating profit		14,881	37,118
Financial income		737	2,048
Financial expenses		-4,279	-1,392
Income from investments accounted for using the equity method, net		2,325	1,474
Profit for the period before income taxes		13,664	39,248
Income tax expenses		-11,326	-9,927
Profit for the period		2,338	29,321
Profit for the period attributable to:			
Owners of the parent		2,947	25,915
Non-controlling interests		-609	3,406
Total		2,338	29,321
Earning per share			
Basic earnings per share (Yen)		1.42	12.53
Diluted earnings per share (Yen)		1.42	12.52

【Second-Quarter Condensed Consolidated Statement of Comprehensive Income】 (Millions of yen)

	Notes	2Q FY2015 (For the three-month ended September 30, 2015)	2Q FY2016 (For the three-month ended September 30, 2016)
Profit for the period		2,338	29,321
Other comprehensive income			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		9,801	25,585
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		-14,320	-7,017
Cash flow hedges		-3	-102
Available-for-sale financial assets		-12,763	4,285
Share of other comprehensive income of investments accounted for using the equity method		-1,955	-1,943
		-29,041	-4,777
Total other comprehensive income for the period, net of taxes		-19,240	20,808
Total comprehensive income for the period		-16,902	50,129
Total comprehensive income attributable to:			
Owners of the parent		-13,122	45,717
Non-controlling interests		-3,780	4,412
Total		-16,902	50,129