

Statements of Income

[From April 1, 2007
to March 31, 2008]

(Unit: Thousand yen)

Account name	Amount	
Net Sales		50,385,388
Cost of sales		47,153,980
Gross profit		3,231,407
Selling, general and administrative expenses		2,705,534
Operating income		525,873
Non-operating income		
Interest and dividends income	41,778	
Others	23,015	64,793
Non-operating expenses		
Interest expenses	22,933	
Others	22,556	45,489
Ordinary income		545,177
Extraordinary loss		
Write-off of investment securities	4,070	
Loss on valuation of right of use of golf club, etc.	6,252	10,322
Income before income taxes		534,854
Income taxes-current	210,000	
Income taxes-deferred	21,584	231,584
Net income		303,270

Note: The amounts shown in the Statements of Income have been rounded to the nearest thousand.