

Statements of Income

[From April 1, 2009
to March 31, 2010]

(Unit: Thousand yen)

Account name	Amount	
Net Sales		40,400,480
Cost of sales		37,629,048
Gross profit		2,771,432
Selling, general and administrative expenses		2,613,803
Operating income		157,628
Non-operating income		
Interest and dividends income	31,170	
Others	31,600	62,771
Non-operating expenses		
Interest expenses	12,572	
Others	24,569	37,141
Ordinary income		183,258
Extraordinary loss		
Write-off of investment securities	450	
Loss on valuation of right of use of golf club, etc.	200	650
Income before income taxes		182,608
Income taxes-current	102,000	
Income taxes-deferred	(1,524)	100,475
Net income		82,133

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