

## Statement of Income

( From April 1, 2015  
to March 31, 2016 )

(Unit: Thousand yen)

Account name	Amount	
<b>Net Sales</b>		<b>38,562,046</b>
<b>Cost of sales</b>		<b>35,707,830</b>
<b>Gross profit</b>		<b>2,854,216</b>
Selling, general and administrative expenses		2,584,756
<b>Operating income</b>		<b>269,459</b>
<b>Non-operating income</b>		
Interest and dividends income	41,680	
Others	25,034	66,715
<b>Non-operating expenses</b>		
Interest expenses	11,095	
Foreign exchange losses	38,296	
Provision of allowance for doubtful accounts	30,000	
Others	63	79,455
<b>Ordinary income</b>		<b>256,719</b>
<b>Extraordinary income</b>		
Gain on disposal of investment in security	99,130	
Gain on disposal of tangible assets	4,739	
Gain on liquidation of affiliates	22,347	126,217
<b>Extraordinary loss</b>		
Write-off of right of use of golf club, etc.	10,367	
Write-off of stocks of affiliates	4,972	15,339
<b>Income before income taxes</b>		<b>367,597</b>
Income taxes-current	133,000	
Income taxes-deferred	11,956	144,956
<b>Net income</b>		<b>222,641</b>

Note: The amounts shown in the Balance Sheet have been rounded to the nearest thousand.