

## Statements of Income

[ From April 1, 2006  
to March 31, 2007 ]

(Unit: Thousand yen)

Account name	Amount	
<b>Net Sales</b>		<b>46,848,861</b>
<b>Cost of sales</b>		<b>43,691,760</b>
<b>Gross profit</b>		<b>3,157,100</b>
Selling, general and administrative expenses		2,660,339
<b>Operating income</b>		<b>496,761</b>
<b>Non-operating income</b>		
<b>Interest and dividends income</b>	<b>36,420</b>	
<b>Others</b>	<b>28,656</b>	<b>65,076</b>
<b>Non-operating expenses</b>		
<b>Interest expenses</b>	<b>17,636</b>	
<b>Others</b>	<b>5,475</b>	<b>23,112</b>
<b>Ordinary income</b>		<b>538,725</b>
<b>Extraordinary loss</b>		
Loss on valuation of right of use of golf club, etc.	12,280	12,280
<b>Income before income taxes</b>		<b>526,445</b>
Income taxes-current	161,000	
Income taxes-deferred	54,709	215,709
<b>Net income</b>		<b>310,735</b>

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