

Statements of Income

[From April 1, 2008
to March 31, 2009]

(Unit: Thousand yen)

Account name	Amount	
Net Sales		43,775,222
Cost of sales		40,856,687
Gross profit		2,918,535
Selling, general and administrative expenses		2,693,381
Operating income		225,153
Non-operating income		
Interest and dividends income	53,269	
Others	39,881	93,151
Non-operating expenses		
Interest expenses	19,146	
Others	622	19,769
Ordinary income		298,535
Extraordinary loss		
Write-off of investment securities	46,280	
Loss on valuation of right of use of golf club, etc.	3,700	49,980
Income before income taxes		248,555
Income taxes-current	111,000	
Income taxes-deferred	8,116	119,116
Net income		129,438

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