

Statements of Income

[From April 1, 2010
to March 31, 2011]

(Unit: Thousand yen)

| Account name | Amount | |
|--|----------|-------------------|
| Net Sales | | 40,624,978 |
| Cost of sales | | 37,696,516 |
| Gross profit | | 2,928,462 |
| Selling, general and administrative expenses | | 2,709,906 |
| Operating income | | 218,555 |
| Non-operating income | | |
| Interest and dividends income | 35,428 | |
| Others | 32,398 | 67,827 |
| Non-operating expenses | | |
| Interest expenses | 10,032 | |
| Others | 22,626 | 32,658 |
| Ordinary income | | 253,724 |
| Extraordinary loss | | |
| Write-off of investment securities | 16,936 | |
| Disaster-related loss | 23,278 | 40,214 |
| Income before income taxes | | 213,510 |
| Income taxes-current | 127,000 | |
| Income taxes-deferred | (22,480) | 104,520 |
| Net income | | 108,990 |

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