

Statement of Income

(From April 1, 2013
to March 31, 2014)

(Unit: Thousand yen)

Account name	Amount	
Net Sales		40,575,178
Cost of sales		37,790,981
Gross profit		2,784,196
Selling, general and administrative expenses		2,481,729
Operating income		302,466
Non-operating income		
Interest and dividends income	34,028	
Reversal of allowance for doubtful accounts	21,114	
Others	59,765	114,907
Non-operating expenses		
Interest expenses	10,169	
Others	93	10,262
Ordinary income		407,111
Special Profit & Loss		
Extraordinary loss		
Income before income taxes		407,111
Income taxes-current	155,000	
Income taxes-deferred	19,456	174,456
Net income		232,654

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