

## Statement of Income

( From April 1, 2014  
to March 31, 2015 )

(Unit: Thousand yen)

Account name	Amount	
<b>Net Sales</b>		<b>40,549,764</b>
<b>Cost of sales</b>		<b>37,757,369</b>
<b>Gross profit</b>		<b>2,792,395</b>
Selling, general and administrative expenses		2,524,676
<b>Operating income</b>		<b>267,719</b>
<b>Non-operating income</b>		
Interest and dividends income	38,170	
Reversal of allowance for doubtful accounts	81,920	
Others	24,912	145,003
<b>Non-operating expenses</b>		
Interest expenses	11,747	
Others	516	12,264
<b>Ordinary income</b>		<b>400,458</b>
<b>Extraordinary loss</b>		
Write-off of right of use of golf club, etc.	1,169	
loss on impairment of fixed assets	8,234	9,403
<b>Income before income taxes</b>		<b>391,054</b>
Income taxes-current	131,000	
Income taxes-deferred	25,372	156,372
<b>Net income</b>		<b>234,682</b>

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