

INCOME STATEMENT
For the years ended 31st March

(Thousands of Yen)

Accounts	Amount
Ordinary items	
Operating income and expenses	
Operating income	74,156,688
Net sales	74,156,688
Operating expenses	70,235,403
Cost of Sales	63,203,855
Selling, general and administrative expenses	7,031,548
Operating income	3,921,284
Non-operating income and expenses	
Non-operating income	424,152
Interest income	23,498
Interest on securities	43,414
Dividends received	30,457
Purchase discounts	245,543
Other	81,238
Non-operating expenses	93,669
Sales discounts	93,272
Other	397
Ordinary income	4,251,767
Extraordinary items	
Extraordinary income	161,010
Gains on sales of fixes assets	511
Profit of reverse of balance on the change of accounting system of postretirement benefit plan	160,499
Extraordinary losses	193,180
Losses on disposal of fixed assets	15,704
Losses on sales of fixed assets	1,914
Appraisal loss of investment in securities	144,060
Evaluation loss of golf club membership	31,500
Income before income taxes	4,219,598
Income taxes	1,913,000
Income taxes deferred	86,844
Net income	2,393,443
Retained earnings brought forward	1,906,312
The amount of retire own shares by offsetting the related purchase costs against retained earnings	1,844,710
Unappropriated retained earnings at end of period	2,455,045

(Notes on leases)

Note on finance leases, other than those , under which ownership of leased property substantially transfers to lessees:

Lease payments:

83,916 Thousands of Yen