

INCOME STATEMENT
For the Years ended 31st March

(Millions of Yen)

Accounts	Amount
Net sales	80,741
Cost of Sales	68,969
Gross profit	11,772
Selling, general and administrative expenses	8,066
Operating income	3,705
Non-operating income and expenses	
Non-operating income	586
Interest income	106
Interest on securities	21
Dividends received	70
Purchase discounts	369
Other	19
Non-operating expenses	295
Interest cost	35
Sales discounts	247
Other	12
Ordinary income	3,995
Extraordinary items	
Extraordinary income	10
Gains on sales of Investment in securities	9
Gains on sales of fixed assets	0
Extraordinary losses	700
Losses on disposal of fixed assets	10
Appraisal loss of investment in securities	578
Losses on sales of investment in securities	10
Appraisal loss of investment in capital	100
Income before income taxes	3,305
Income taxes	1,330
Income taxes deferred	237
Net income	1,737