

INCOME STATEMENT
For the Years ended 31st March

(Millions of Yen)

Accounts	Amount
Net sales	58,639
Cost of Sales	50,201
Gross profit	8,437
Selling, general and administrative expenses	7,153
Operating income	1,283
Non-operating income and expenses	
Non-operating income	403
Interest income	81
Dividends received	54
Purchase discounts	223
Other	44
Non-operating expenses	256
Interest cost	84
Sales discounts	167
Other	4
Ordinary income	1,430
Extraordinary items	
Extraordinary income	54
Gains on sales of Investment in securities	53
Other	1
Extraordinary losses	363
Appraisal loss of investment in securities	361
Other	1
Income before income taxes	1,122
Income taxes	661
Income taxes deferred	95
Net income	556