

Consolidated Statements of Income

Item	Year ended 31.Mar.09 (April 1, 2008 - March 31, 2009) Amount [¥ million]	Year ended 31.Mar.10 (April 1, 2009 - March 31, 2010) Amount [¥ million]
Net Sales	117,927	108,579
Cost of Sales	85,982	76,914
Gross Profit	31,945	31,664
Selling, General and Administrative Expenses	26,130	26,017
Operating Income	5,815	5,646
Non-operating Income	368	438
Interest income	173	103
Dividends income	52	50
Real estate rent	39	109
Other	103	175
Non-operating Expenses	45	39
Interest expenses	3	5
Rent expenses on real estates	13	13
Foreign exchange losses	19	4
Other	9	16
Ordinary Income	6,138	6,046
Extraordinary Income	21	18
Gain on sales of noncurrent assets	7	18
Gain on sales of investment securities	13	0
Extraordinary Loss	192	215
Loss on sales of noncurrent assets	11	1
Loss on retirement of noncurrent assets	51	19
Loss on valuation of investment securities	83	123
Loss on valuation of telephone subscription right	-	69
Loss on extinguishment of tie-in shares	37	-
Other	8	0
Income before Income Taxes and Minority Interests	5,966	5,849
Income Taxes-current	2,167	2,837
Income Taxes-deferred	(34)	(124)
Minority Interests in Loss	(3)	-
Net Income	3,836	3,137