## 2. " NON CONSOLIDATED STATEMENTS OF INCOME AND RETAINED EARNINGS "

Key and the composition of t			( Unit : Thousands of Yen )
Net sales     70 March 31, 2010     70 March 31, 2010       Not of such     24,465,807     20,800,707       Cost of such     61,772     20,800,801       Cost of products manufactured     20,003,519     16,953,485       Total     20,009,2291     16,977,546       Ending finished goods     20,008,230     10,951,405       Cost of finished goods sold     30,008,230     10,951,405       Gross profi     43,075,76     38,805,07       Selling, general and administrative expenses     1,969,230     1,911,406       General and administrative expenses     1,969,230     1,911,607       General and administrative expenses     1,969,230     1,911,607       General and administrative expenses     1,809,230     1,911,607       Operating income     1,615,455     1,242,608       Operating income     1,615,455     1,242,608       Interest income     1,162     1,1154       Interest so securities     1,247,772     8,351,40       Dividends from     2,124     2,025       Other     3,161     3,031       Total non-operating in		Previous Accounting Period	<b>Current Accounting Period</b>
Net sales     24,465,807     20,840,977       Cost of sales     61,772     24,061       Cost of products manufactured     20,030,519     16,953,485       Total     20,002,291     16,975,485       Ending finished goods     24,061     26,077       Cost of finished goods sold     32,008,230     16,914,609       Gross profit     43,97,576     3,889,007       Selling expensed     1,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     1,069,230     1,911,967       General and administrative expenses     1,069,230     1,911,967       Total selling, general and administrative expenses     7,782,111     2,646,831       Total selling, general and administrative expenses     7,160     11,154       Interest selling, general and administrative expenses     7,160 <t< th=""><th></th><th>( From April 1, 2009</th><th>( From April 1, 2010</th></t<>		( From April 1, 2009	( From April 1, 2010
Cost of sales     61,772     24,061       Beginning finished goods     61,772     24,061       Cost of products manufactured     20,030,519     16,953,485       Total     20,092,291     16,977,546       Ending finished goods     20,008,230     16,911,409       Cost of finished goods sold     20,008,230     16,911,409       Gross profit     4,397,576     3,889,507       Selling, general and administrative expenses     812,880     734,864       Correlating income     1,615,465     1,242,676       Oreariing income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Interest on securities     12,806     17,802       Other     34,617     30,337       Total non-operating income     294,636     244,827       Other     34,617     30,337       Total non-operating expenses     9,154     2,88       Interest expenses     9,154     2,88       Maintenance cost of inactive non current assets     9,422     20,88		To March 31, 2010 )	To March 31, 2011)
Beginning finished goods     61,772     24,061       Cost of products manufactured     20,003,519     16,957,485       Total     20,092,291     16,977,546       Ending finished goods     24,061     26,077       Cost of finished goods sold     43,97,576     3,889,507       Selling seperal and administrative expenses     8     3,989,507       Selling seperal and administrative expenses     812,880     73,886       General and administrative expenses     812,880     73,886       Total selling, general and administrative expenses     812,880     73,866       General and administrative expenses     812,880     734,861       Total selling, general and administrative expenses     812,880     734,861       Total come     1,615,465     1,242,676       Nor-operating income     7,160     11,154       Interest income     7,160     11,154       Interest income     1,24,772     85,014       Dividends income     128,086     117,082       Other     34,617     30,337       Total ono-operating income     91,54     2,838		24,465,807	20,840,977
Cost of products manufactured     20,003,519     16,933,485       Total     20,092,291     16,977,546       Cost of finished goods     24,061     26,077       Cost of finished goods sold     20,082,303     16,951,469       Gross profit     4,397,576     3,889,507       Selling, spensed     1,690,230     1,911,967       General and administrative expenses     11,690,230     1,911,967       General and administrative expenses     1,615,465     734,864       Total selling, speneral and administrative expenses     2,782,111     2,646,831       Operating income     7,160     11,154       Interest income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Other     34,617     30,337       Total non-operating income     9,154     2,838       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     7,942     20,582       Other     5,762     2,186       Other     5,762 <t< td=""><td></td><td></td><td></td></t<>			
Total     20,092,291     16,977,546       Ending finished goods     24,061     26,077       Cost of finished goods sold     20,008,230     16,951,469       Gross profit     4,397,576     3,889,507       Selling, general and administrative expenses     11,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     12,82,2111     2,646,831       Total selling, general and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     812,8281     734,864       Total selling, general and administrative expenses     812,8281     734,864       Operating income     7,160     111,154       Interest stroome     7,160     11,154       Interest stroome     7,160     117,152       Gain on sales of securities     7,27     85,014       Other     34,617     30,337       Total non-perating income     91,54     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     52,50	Beginning finished goods	61,772	24,061
Ending finished goods     24,061     26,077       Cost of finished goods sold     20,068,230     16,951,469       Gross profit     4,397,576     3,888,507       Selling, general and administrative expenses     1,969,230     1,911,967       General and administrative expenses     1,969,230     1,911,967       General and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Other     9,134     2,134       Total non-operating expenses     9,134     2,145,269       Other     5,762     2,	Cost of products manufactured	20,030,519	
Cost of finished goods sold     20,068,230     16,951,469       Gross profit     4,397,576     3,889,507       Selling, sepenral and administrative expenses     1,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     124,772     85,014       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,233       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     91,54     2,838       Maintenance cost of inactive non current assets     79,422     20,852       Other     5,762     2,186       Total non-operating expenses     91,314     2,838       Maintenance cost of inactive non current assets     -     1,337       Extrao	Total	20,092,291	16,977,546
Gross profit     4,397,576     3,889,507       Selling, general and administrative expenses     1,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Interest expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,222     2,552       Other     5,762     2,186       Extraordinary income     1,815,	Ending finished goods	24,061	26,077
Selling expenses     1,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     -     1,403,90       Extractidinary income     -     1,40,90       Extracted allowance for doubtful accounts     -     1,40,90       Extracted of Dismantling And Remov	Cost of finished goods sold	20,068,230	16,951,469
Selling expenses     1,969,230     1,911,967       General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,806     117,082       Gain on sales of securities     294,636     244,827       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     4,154     2,838       Interest expenses     91,54     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Other     1,815,762     1,461,896       Extraordinary income     -     10,000       Reversal of Dismantling And Removal For Fixed Assets     -	Gross profit	4,397,576	3,889,507
General and administrative expenses     812,880     734,864       Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     91,154     2,838       Maintenance cost of inactive non current assets     9,154     2,838       Maintenance cost of inactive non current assets     94,339     25,607       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,806       Extraordinary income     -     1,000       Reversal of Illowance for doubtful accounts     -     1,000       Reversal of Dismantling And Remova	Selling, general and administrative expenses		
Total selling, general and administrative expenses     2,782,111     2,646,831       Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal of allowance for doubtful	Selling expenses	1,969,230	1,911,967
Operating income     1,615,465     1,242,676       Non-operating income     7,160     11,154       Interest income     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     34,617     30,337       Non-operating expenses     9,154     2,838       Interest expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,898       Reversal of allowance for doubtful accounts     -     10,000       Reversal of Dismantling And Removal For Fixed Assets     -     11,371       Gain on sales of noncurrent assets     -     41,064       Total extraordinary incomes     -     64,346	General and administrative expenses	812,880	734,864
Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,882       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,882       Other     5,762     2,186       Otd inary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     13,371       Gain on sales of noncurrent assets     -     41,064       Total extraordinary incomes     -     41,064       Extraordinary losses     -     40,348	Total selling, general and administrative expenses	2,782,111	2,646,831
Non-operating income     7,160     11,154       Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,882       Other     5,762     2,186       Total non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,882       Other     5,762     2,186       Otd inary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     13,371       Gain on sales of noncurrent assets     -     41,064       Total extraordinary incomes     -     41,064       Extraordinary losses     -     40,348	Operating income	1,615,465	1,242,676
Interest income     7,160     11,154       Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     -     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal of Dismantling And Removal For Fixed Assets     -     13,371       Gain on sales of noncurrent assets     -     64,436       Extraordinary incomes     -     64,436       Extraordinary incomes     -     64,436       Extraordinary incomes     -     64,436       Extraordinary losses     -     10,000			
Interest on securities     124,772     85,014       Dividends income     128,086     117,082       Gain on sales of securities     –     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     –     10,000       Reversal of allowance for doubtful accounts     –     10,000       Reversal of noncurrent assets     –     13,371       Gain on sales of noncurrent assets     –     14,064       Total extraordinary incomes     –     40,436       Extraordinary incomes     739,790     –       Loss on retirement of noncurrent assets     739,790     –       Loss on retirement of noncurrent assets     739,790     –       Loss on sales of noncurrent assets     9,00		7,160	11,154
Dividends income     128,086     117,082       Gain on sales of securities     —     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     8,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     —     10,000       Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     10,000       Reversal Of allowance for doubtful accounts     —     64,337       Gain on sales of noncurrent assets     —     10,400       Total extraordinary incomes     —     10,000       Extraordinary losses     —     64,336       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales o	Interest on securities		
Gain on sales of securities     –     1,239       Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     1     294,636     244,827       Interest expenses     9,154     2,838     Assamation and cost of inactive non current assets     79,422     20,582     20,582     20,607     21,862     21,862     21,862     21,862     21,862     21,862     21,862     21,862     22,802     <			
Other     34,617     30,337       Total non-operating income     294,636     244,827       Non-operating expenses     9,154     2,838       Interest expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,806       Extraordinary incomes     —     10,000       Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     13,371       Gain on sales of noncurrent assets     —     64,436       Extraordinary incomes     —     64,436       Extraordinary losses     —     64,436       Extraordinary losses     —     10,004       Loss on retirement of noncurrent assets     739,790     —       Expenses of dismantling and removal for building     —     10,004       Provision of allowance for doubtful accounts     50,000     —       Expenses of Related to Earthquake		_	
Total non-operating income     294,636     244,827       Non-operating expenses     1     2,838       Interest expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     —     10,000       Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     41,064       Total extraordinary incomes     —     41,064       Extraordinary incomes     —     64,436       Extraordinary incomes     —     64,436       Extraordinary incomes     —     64,436       Extraordinary losses     —     10,000       Extraordinary losses     —     40,558       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Expenses of Related to Earthquake Disaster		34.617	
Non-operating expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal Of Dismantling And Removal For Fixed Assets     -     13,371       Gain on sales of noncurrent assets     -     41,064       Total extraordinary incomes     -     64,436       Extraordinary losses     -     40,438       Extraordinary losses     739,790     -       Loss on retirement of noncurrent assets     739,790     -       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     -     10,000       Provision of allowance for doubtful accounts     50,000     -       Loss on sales of noncurrent assets     -     40,918       Expenses of Related to Earthquake Disaster     -     11,464 </td <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td>			· · · · · · · · · · · · · · · · · · ·
Interest expenses     9,154     2,838       Maintenance cost of inactive non current assets     79,422     20,582       Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal Of Dismantling And Removal For Fixed Assets     -     11,000       Reversal of noncurrent assets     -     41,064       Total extraordinary incomes     -     44,364       Extraordinary losses     -     44,064       Extraordinary losses     739,790     -       Loss on retirement of noncurrent assets     739,790     -       Expenses of dismantling and removal for building     -     10,000       Provision of allowance for doubtful accounts     50,000     -       Loss on sales of noncurrent assets     -     40,918       Expenses of Related to Earthquake Disaster     -     41,644       Total extraordinary losses     912,790     467,966			211,627
Maintenance cost of inactive non current assets     79,422     20,882       Other     5,762     2,186       Total non-operating expenses     94,339     25,007       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal Of Dismantling And Removal For Fixed Assets     -     13,371       Gain on sales of noncurrent assets     -     41,064       Total extraordinary incomes     -     44,366       Extraordinary losses     -     44,064       Extraordinary losses     739,790     -       Loss on retirement of noncurrent assets     739,790     -       Expenses of dismantling and removal for building     -     10,000       Provision of allowance for doubtful accounts     50,000     -       Loss on sales of noncurrent assets     -     40,918       Expenses of Related to Earthquake Disaster     -     11,464       Total extraordinary losses     912,790     467,966       Income taxes-deferred     902,971     1,058,366 </td <td></td> <td>9 154</td> <td>2 838</td>		9 154	2 838
Other     5,762     2,186       Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     -     10,000       Reversal of allowance for doubtful accounts     -     10,000       Reversal Of Dismantling And Removal For Fixed Assets     -     41,064       Gain on sales of noncurrent assets     -     64,436       Total extraordinary incomes     -     64,436       Extraordinary losses     -     64,436       Loss on retirement of noncurrent assets     739,790     -       Loss on retirement of noncurrent assets     123,000     405,584       Expenses of dismantling and removal for building     -     10,000       Provision of allowance for doubtful accounts     50,000     -       Loss on sales of noncurrent assets     -     40,918       Expenses of Related to Earthquake Disaster     -     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-deferred     217,837     (175,489) <td></td> <td></td> <td></td>			
Total non-operating expenses     94,339     25,607       Ordinary income     1,815,762     1,461,896       Extraordinary incomes     Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     —     13,371       Gain on sales of noncurrent assets     —     —     41,064       Total extraordinary incomes     —     —     64,436       Extraordinary losses     —     —     —     —     —     64,436       Extraordinary losses     —			
Ordinary income     1,815,762     1,461,896       Extraordinary incomes     —     10,000       Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     41,064       Gain on sales of noncurrent assets     —     44,064       Total extraordinary incomes     —     64,436       Extraordinary losses     —     64,436       Extraordinary losses     —     40,436       Loss on retirement of noncurrent assets     739,790     —       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     40,918       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489) <td></td> <td></td> <td></td>			
Extraordinary incomes   Reversal of allowance for doubtful accounts   —   10,000     Reversal Of Dismantling And Removal For Fixed Assets   —   13,371     Gain on sales of noncurrent assets   —   41,064     Total extraordinary incomes   —   64,436     Extraordinary losses   —   64,436     Loss on retirement of noncurrent assets   739,790   —     Loss on valuation of securities   123,000   405,584     Expenses of dismantling and removal for building   —   10,000     Provision of allowance for doubtful accounts   50,000   —     Loss on sales of noncurrent assets   —   40,918     Expenses of Related to Earthquake Disaster   —   40,918     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510			
Reversal of allowance for doubtful accounts     —     10,000       Reversal Of Dismantling And Removal For Fixed Assets     —     13,371       Gain on sales of noncurrent assets     —     41,064       Total extraordinary incomes     —     64,436       Extraordinary losses     —     64,436       Loss on retirement of noncurrent assets     739,790     —       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     40,918       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510		1,013,702	1,401,890
Reversal Of Dismantling And Removal For Fixed Assets     —     13,371       Gain on sales of noncurrent assets     —     41,064       Total extraordinary incomes     —     64,436       Extraordinary losses     —     64,436       Loss on retirement of noncurrent assets     739,790     —       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510		_	10 000
Gain on sales of noncurrent assets     —     41,064       Total extraordinary incomes     —     64,436       Extraordinary losses     —     64,436       Loss on retirement of noncurrent assets     739,790     —       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510			,
Total extraordinary incomes     —     64,436       Extraordinary losses     739,790     —       Loss on retirement of noncurrent assets     739,790     —       Loss on valuation of securities     123,000     405,584       Expenses of dismantling and removal for building     —     10,000       Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510	<del>-</del>		
Extraordinary losses   Total income taxes     Loss on retirement of noncurrent assets   739,790   —     Loss on valuation of securities   123,000   405,584     Expenses of dismantling and removal for building   —   10,000     Provision of allowance for doubtful accounts   50,000   —     Loss on sales of noncurrent assets   —   40,918     Expenses of Related to Earthquake Disaster   —   11,464     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510		<del></del>	
Loss on retirement of noncurrent assets   739,790   —     Loss on valuation of securities   123,000   405,584     Expenses of dismantling and removal for building   —   10,000     Provision of allowance for doubtful accounts   50,000   —     Loss on sales of noncurrent assets   —   40,918     Expenses of Related to Earthquake Disaster   —   11,464     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510		<del></del>	04,430
Loss on valuation of securities   123,000   405,584     Expenses of dismantling and removal for building   —   10,000     Provision of allowance for doubtful accounts   50,000   —     Loss on sales of noncurrent assets   —   40,918     Expenses of Related to Earthquake Disaster   —   11,464     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510		720 700	
Expenses of dismantling and removal for building   —   10,000     Provision of allowance for doubtful accounts   50,000   —     Loss on sales of noncurrent assets   —   40,918     Expenses of Related to Earthquake Disaster   —   11,464     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510		,	405 594
Provision of allowance for doubtful accounts     50,000     —       Loss on sales of noncurrent assets     —     40,918       Expenses of Related to Earthquake Disaster     —     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510		123,000	
Loss on sales of noncurrent assets   –   40,918     Expenses of Related to Earthquake Disaster   –   11,464     Total extraordinary losses   912,790   467,966     Income before income taxes   902,971   1,058,366     Income taxes-current   515,000   566,000     Income taxes-deferred   (217,837)   (175,489)     Total income taxes   297,162   390,510		50,000	10,000
Expenses of Related to Earthquake Disaster     —     11,464       Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510		50,000	40.010
Total extraordinary losses     912,790     467,966       Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510		_	
Income before income taxes     902,971     1,058,366       Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510			
Income taxes-current     515,000     566,000       Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510			
Income taxes-deferred     (217,837)     (175,489)       Total income taxes     297,162     390,510			
Total income taxes 297,162 390,510			
Net income 605,809 667,855			
	Net income	605,809	667,855