

2. " CONSOLIDATED STATEMENTS OF INCOME "

(Unit : Thousands of JPY)

Current Accounting Period
(From April 1, 2011
To March 31, 2012)

Net sales	23,368,391
Cost of sales	18,017,884
Gross profit	5,350,507
Selling, general and administrative expenses	3,087,642
Operating income	2,262,865
Non-operating income	
Interest income	79,776
Dividends income	160,862
Gain on sales of securities	28,500
Other	43,149
Total non-operating income	312,287
Non-operating expenses	
Interest expenses	3,339
Loss on sales of notes payable	2,216
Other	843
Total non-operating expenses	6,399
Ordinary income	2,568,753
Extraordinary income	
Gain on sales of noncurrent assets	1,607,422
Total extraordinary income	1,607,422
Extraordinary losses	
Loss on retirement of noncurrent assets	8,879
Loss on valuation of securities	1,218,643
Loss on valuation of investments in capital of subsidiaries and affiliates	89,044
Expenses of dismantling and removal for building	21,000
Expenses of related to earthquake disaster	913
Total extraordinary losses	1,338,482
Income before income taxes and minority interests	2,837,693
Income taxes-current	1,664,290
Income taxes-deferred	(221,988)
Total income taxes	1,442,301
Income before minority interests	1,395,392
Minority interests in loss	(167)
Net income	1,395,559