

Consolidated Statements of Income

	2008.3	2009.3
I.Sales	11,795,660	11,910,624
II.Cost of sales	7,318,355	7,442,578
Gross profit on sales	4,477,305	4,468,045
III.Selling,general and administration expenses	2,808,570	2,840,885
Operating Income	1,668,734	1,627,159
IV.Non-operating income		
1.Interest	18,516	26,409
2.Dividends earned	8,604	10,416
3.Investment profit on equity method	35,570	1,203
4.Miscellaneous income	14,892	13,317
Total non-operating Income	77,584	51,347
V.Non-operating expenses		
1.Interest paid	117	63
2.Payment commission	8,276	10,418
3.Loss from revaluation of securities	-	22,941
4.Loss on disposal of fixed assets	79,908	7,904
5.Miscellaneous losses	9,560	86,272
Total Non-operating expenses	97,863	127,601
Ordinary Income	1,648,455	1,550,905
VI.Extraordinary loss		
1.Amortization of goodwill	55,699	-
Income before income taxes	1,592,755	1,550,905
Corporation,inhabitants and enterprise taxes	677,864	684,031
Income tax adjustments	62,625	△ 27,777
Minority interests loss	△ 907	△ 7,928
Net income	853,173	902,579