

Consolidated Statements of Income

	(¥million)				
	2005	2006	2007	2008	2009
Net sales	46,935	47,331	50,795	47,542	36,304
Cost of sales	38,802	39,009	41,791	38,329	28,790
Gross profit	8,133	8,321	9,004	9,213	7,513
Selling, general and administrative	6,216	6,211	6,559	6,757	5,928
Operating income	1,917	2,110	2,444	2,456	1,585
Other income	136	220	266	274	197
Interest	9	5	6	11	1
Dividends	33	56	61	55	47
Rents	25	34	21	25	25
Gains on foreign exchange	8	77	106	78	58
Others	59	46	71	102	65
Other expenses	98	108	156	116	95
Interest expenses	55	65	85	63	20
Others	41	42	71	52	75
Recurring profit	1,955	2,222	2,554	2,613	1,686
Extraordinary income	2	113	11	37	54
Gain on sales of fixed asset	2	18	3	–	–
Gain on sales of investment securities	0	0	0	5	–
Others	0	96	8	37	54
Extraordinary loss	3	84	120	63	99
Losses on marketable securities	–	12	0	29	83
Losses on property and equipment	2	23	19	9	4
Contribution to the employee retirement benefit trust	–	–	50	7	–
Amortization of unrecognized benefit obligation existing at transition	0	0	0	0	–
Others	1	49	51	17	22
Income before income taxes	1,954	2,252	2,444	2,587	1,642
Income taxes—current	804	797	1,032	1,162	401
Income taxes—deferred	–8	150	13	11	232
Minority interests	18	35	41	48	15
Net income	1,139	1,267	1,357	1,365	993