

Statements of Income (consolidated)

	(Millions of yen)	
For the years ended December, 31	2005	2004
Net sales	203,155	214,788
Cost of sales	119,078	119,649
Gross profit margin	84,077	95,139
Selling, general and administrative expenses	77,793	88,456
Operating income	6,283	6,683
Non-operating revenue	479	346
Non-operating expenses	735	640
Recurring profit	6,027	6,388
Extraordinary income	381	232
Extraordinary losses	2,989	2,563
Income before income taxes	3,418	4,058
Income taxes	266	1,221
Deferred income taxes	1,084	620
Net income	2,068	2,215

Note: Amounts less than one million yen are omitted.