

Statements of Income (consolidated)

	(Millions of yen)	
For the years ended December, 31	2006	2005
Net sales	198,225	203,155
Cost of sales	116,605	119,078
Gross profit margin	81,619	84,077
Selling, general and administrative expenses	77,181	77,793
Operating income	4,438	6,283
Non-operating revenue	315	479
Non-operating expenses	612	735
Recurring profit	4,141	6,027
Extraordinary income	101	381
Extraordinary losses	1,008	2,989
Income before income taxes	3,234	3,418
Income taxes	532	266
Deferred income taxes	804	1,084
Net income	1,897	2,068

Note: Amounts less than one million yen are omitted.