

Statements of Income (consolidated)

	(Millions of yen)	
For the years ended December, 31	2007	2006
Net sales	205,448	198,225
Cost of sales	122,175	116,605
Gross profit margin	83,273	81,619
Selling, general and administrative expenses	77,741	77,181
Operating income	5,531	4,438
Non-operating revenue	398	315
Non-operating expenses	534	612
Recurring profit	5,395	4,141
Extraordinary income	12	101
Extraordinary losses	868	1,008
Income before income taxes	4,539	3,234
Income taxes	508	532
Deferred income taxes	1,397	804
Net income	2,633	1,897

Note: Amounts less than one million yen are omitted.