

Statements of Income (consolidated)

	(Millions of yen)	
For the years ended December, 31	2009	2008
Net sales	193,595	205,940
Cost of sales	121,690	125,233
Gross profit margin	71,905	80,707
Selling, general and administrative expenses	70,067	76,896
Operating income	1,837	3,810
Non-operating revenue	464	395
Non-operating expenses	126	279
Recurring profit	2,175	3,926
Extraordinary income	581	33
Extraordinary losses	864	1,198
Income before income taxes	1,892	2,761
Income taxes	795	605
Deferred income taxes	133	617
Net income	964	1,538

Note: Amounts less than one million yen are omitted.