

Statements of Income (consolidated)

	(Millions of yen)	
For the years ended December, 31	2010	2009
Net sales	194,834	193,595
Cost of sales	119,881	121,690
Gross profit margin	74,953	71,905
Selling, general and administrative expenses	70,459	70,067
Operating income	4,494	1,837
Non-operating revenue	475	464
Non-operating expenses	145	126
Recurring profit	4,823	2,175
Extraordinary income	48	581
Extraordinary losses	1,143	864
Income before income taxes	3,728	1,892
Income taxes	1,899	795
Deferred income taxes	(320)	133
Net income	2,149	964

Note: Amounts less than one million yen are omitted.