

CONSOLIDATED PROFIT AND LOSS STATEMENT

連結損益計算書

Years ended March 31, 2009 and 2008
2009年3月期及び2008年3月期

		百万円 Millions of yen		千米ドル Thousands of U.S. dollars ※
		2009	2008	2009
売上高	Net sales	41,603	43,664	\$ 423,534
売上原価	Cost of sales	30,920	31,631	314,774
売上総利益	Gross profit	10,683	12,033	108,759
販売費及び一般管理費	Selling, general and administrative expenses	3,158	3,301	32,151
営業利益	Operating income	7,525	8,731	76,608
営業外収益	Non-operating income			
受取利息	Interest income	88	29	902
受取配当金	Dividends income	51	60	522
受取家賃	House rent income	229	246	2,339
その他	Other	42	84	435
営業外収益合計	Total non-operating income	412	420	4,200
営業外費用	Non-operating expenses:			
支払利息	Interest expenses	0	—	1
賃貸収入原価	Cost of lease revenue	155	174	1,582
貸倒引当金繰入額	Provision of allowance for doubtful accounts	63	—	641
その他	Other	52	98	531
営業外費用合計	Total non-operating expenses	270	272	2,756
経常利益	Ordinary income	7,667	8,879	78,051
特別利益	Extraordinary gains:			
投資有価証券売却益	Gain on sales of investment securities	—	576	—
貸倒引当金戻入益	Gain on reversal of allowance for doubtful accounts	2	1	27
役員退職慰労引当金戻入額	Reversal of provision for retirement benefits	—	2	—
退職給付引当金取崩益	Reversal of provision for retirement benefits	—	65	—
未払金戻入益	Gain on reversal of accounts payable	52	—	538
その他	Other	0	—	10
特別利益合計	Total extraordinary income	56	645	575
特別損失	Extraordinary losses:			
固定資産売却損	Loss on sales of noncurrent assets	80	9	817
固定資産除却損	Loss on retirement of noncurrent assets	16	15	165
投資有価証券評価損	Loss on valuation of investment securities	232	348	2,366
その他	Other	3	29	39
特別損失合計	Total extraordinary losses	332	403	3,388
税金等調整前当期純利益	Income before income taxes and minority interests	7,390	9,121	75,238
法人税、住民税及び事業税	Income taxes-current	2,889	3,644	29,416
法人税等調整額	Income taxes-deferred	222	(80)	2,267
少数株主利益	Minority interests in income	31	27	320
当期純利益	Net income	4,246	5,530	\$ 43,234

注：米ドル金額は、円貨を1米ドル=98.23円で換算しております。

Notes: The U.S. dollar amounts are converted at the rate of ¥98.23=U.S.\$1.00.