

CONSOLIDATED PROFIT AND LOSS STATEMENT

連結損益計算書

Years ended March 31, 2010 and 2009
2010年3月期及び2009年3月期

		百万円 Millions of yen		千米ドル Thousands of U.S. dollars ※
		2010	2009	2010
売上高	Net sales	34,933	41,603	\$ 373,780
売上原価	Cost of sales	27,674	30,920	296,106
売上総利益	Gross profit	7,259	10,683	77,673
販売費及び一般管理費	Selling, general and administrative expenses			
給料及び手当	Salaries and allowances	1,079	1,155	11,553
賞与引当金繰入額	Provision for bonuses	33	31	353
役員賞与引当金繰入額	Provision for directors' bonuses	57	72	609
役員退職慰労引当金繰入額	Provision for directors' retirement benefits	4	2	47
福利厚生費	Welfare expenses	270	194	2,892
賃借料	Rent expenses	423	466	4,530
減価償却費	Depreciation	153	200	1,638
研究開発費	Research and development expenses	84	63	905
株主優待引当金繰入額	Provision for allowance for shareholders' benefits	20	6	218
その他	Other	884	965	9,462
販売費及び一般管理費合計	Total selling, general and administrative expenses	3,010	3,158	32,212
営業利益	Operating income	4,248	7,525	45,461
営業外収益	Non-operating income			
受取利息	Interest income	61	88	654
受取配当金	Dividends income	38	51	407
受取家賃	House rent income	72	229	774
その他	Other	37	42	404
営業外収益合計	Total non-operating income	209	412	2,240
営業外費用	Non-operating expenses			
賃貸収入原価	Cost of lease revenue	53	155	569
為替差損	Foreign exchange losses	11	20	120
貸倒引当金繰入額	Provision of allowance for doubtful accounts	—	63	—
その他	Other	21	31	230
営業外費用合計	Total non-operating expenses	86	270	920
経常利益	Ordinary income	4,372	7,667	46,781
特別利益	Extraordinary income			
固定資産売却益	Gain on sales of noncurrent assets	1,763	—	18,865
貸倒引当金戻入益	Gain on reversal of allowance for doubtful accounts	2	2	31
未払金戻入益	Gain on reversal of accounts payable	—	52	—
その他	Other	31	0	335
特別利益合計	Total extraordinary income	1,797	56	19,232
特別損失	Extraordinary loss			
固定資産売却損	Loss on sales of noncurrent assets	0	80	4
固定資産除却損	Loss on retirement of noncurrent assets	5	16	60
投資有価証券評価損	Loss on valuation of investment securities	207	232	2,219
ゴルフ会員権評価損	Loss on valuation of golf club membership	83	—	889
その他	Other	34	3	374
特別損失合計	Total extraordinary losses	331	332	3,547
税金等調整前当期純利益	Income before income taxes and minority interests	5,838	7,390	62,466
法人税、住民税及び事業税	Income taxes-current	2,430	2,889	26,006
法人税等調整額	Income taxes-deferred	(20)	222	(218)
法人税等合計	Total income taxes	2,410	3,112	25,788
少数株主利益	Minority interests in income	27	31	290
当期純利益	Net income	3,400	4,246	\$ 36,387

注：米ドル金額は、円貨を1米ドル=93.46円で換算しております。

Notes: The U.S. dollar amounts are converted at the rate of ¥93.46=U.S.\$1.00.