Consolidated Statements of Income

Years ended March 31, 2012 and 2011	Millions of yen 2012	Millions of yen 2011	Thousands of U.S. dollars (Note 3) 2012
Net Sales	**¥703,534**	¥689,065	**$8,579,684**
Cost of Sales (Note 13)	**546,689**	543,558	**6,666,937**
Gross Profit	**156,845**	145,507	**1,912,747**
Selling, General and Administrative Expenses (Note 13)	**137,593**	133,590	**1,677,958**
Operating Income	**19,252**	11,917	**234,789**
Non-Operating Income (Expenses):			
Interest and dividend income	**2,643**	2,913	**32,237**
Interest expense	**(4,937)**	(5,585)	**(60,208)**
Other, net	**1,596**	(2,020)	**19,456**
	(698)	(4,692)	**(8,515)**
Ordinary Income	**18,554**	7,225	**226,274**
Extraordinary Income (Loss), Net (Notes 14 and 15)	**(13,206)**	19,222	**(161,054)**
Income Before Income Taxes and Minority Interests	**5,348**	26,447	**65,220**
Income Taxes (Note 16)	**(7,897)**	10,202	**(96,306)**
Income Before Minority Interests	**13,245**	16,245	**161,526**
Minority Interests in Net Income of Consolidated Subsidiaries	**(1,444)**	(1,141)	**(17,601)**
Net Income	**¥ 11,801**	¥ 15,104	**$ 143,925**

	Yen 2012	Yen 2011	U.S. dollars (Note 3) 2012
Per Share of Common Stock:			
Basic	**¥16.52**	¥21.14	**$0.201**
Diluted	**16.49**	21.10	**0.201**

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.