

損益計算書(連結)

STATEMENTS OF INCOME (Consolidated)

(百万円 ¥Millions)

営業期 Fiscal Year	3/2003	3/2004	3/2005	3/2006	3/2007
売上高 Net of Sales	13,845	13,888	14,851	15,791	16,202
売上原価 Cost of Sales	9,408	9,156	9,585	9,986	10,173
売上総利益 Gross Profit on Sales	4,436	4,732	5,266	5,804	6,028
販売費及び一般管理費 Selling, General and Administrative Expenses	3,713	3,794	3,940	4,164	4,268
営業利益 Operating Income	723	937	1,325	1,640	1,760
営業外収益 Non-Operating Income	47	48	48	177	58
営業外費用 Non-Operating Expenses	70	257	70	70	98
経常利益 Recurring Income	700	727	1,303	1,747	1,719
特別利益 Extraordinary Gain	0	6	112	23	118
特別損失 Extraordinary Loss	85	43	407	84	31
税金等調整前当期純利益 Net Income before income taxes	615	690	1,008	1,686	1,805
法人税、住民税及び事業税 Income Taxes	367	337	573	576	571
法人税等調整額 Income Taxes-Deferred	△ 21	△ 66	△ 65	48	119
当期純利益 Net Income	269	419	501	1,061	1,114