

損益計算書(単独)

STATEMENTS OF INCOME (Non Consolidated)

(百万円 ¥Millions)

営業期 Fiscal Year	3/2003	3/2004	3/2005	3/2006	3/2007
売上高 Net Sales	12,893	13,153	14,197	14,537	14,880
売上原価 Cost of Sales	9,137	9,028	9,653	9,670	9,990
売上総利益 Gross Profit on Sales	3,756	4,124	4,544	4,867	4,890
販売費及び一般管理費 Selling, General and Administrative Expenses	3,252	3,268	3,333	3,449	3,569
営業利益 Operating Income	504	856	1,210	1,417	1,320
営業外収益 Non-Operating Income	68	62	129	165	95
営業外費用 Non-Operating Expenses	154	255	39	49	59
経常利益 Recurring Income	419	663	1,299	1,533	1,357
特別利益 Extraordinary Gain	0	6	112	29	122
特別損失 Extraordinary Loss	85	43	570	81	31
税引前当期純利益 Net Income before income taxes	333	626	842	1,481	1,447
法人税、住民税及び事業税 Income Taxes	275	292	537	513	486
法人税等調整額 Income Taxes-Deferred	△ 60	△ 47	△ 57	60	73
当期純利益 Net Income	118	381	361	907	887