

損益計算書(単独)

STATEMENTS OF INCOME (Non Consolidated)

(百万円 ¥Millions)

営業期 Fiscal Year	3/2007	3/2008	3/2009	3/2010	3/2011
売上高 Net Sales	14,880	15,275	13,208	10,294	12,937
売上原価 Cost of Sales	9,990	10,311	9,453	7,891	9,243
売上総利益 Gross Profit on Sales	4,890	4,963	3,754	2,402	3,694
販売費及び一般管理費 Selling, General and Administrative Expenses	3,569	3,688	3,611	2,986	3,201
営業利益 Operating Income	1,320	1,275	143	△ 583	492
営業外収益 Non-Operating Income	95	224	101	186	53
営業外費用 Non-Operating Expenses	59	297	149	90	250
経常利益 Recurring Income	1,357	1,201	94	△ 487	295
特別利益 Extraordinary Gain	122	366	65	280	19
特別損失 Extraordinary Loss	31	405	191	91	46
税引前当期純利益 Net Income before income taxes	1,447	1,162	△ 30	△ 298	267
法人税、住民税及び事業税 Income Taxes	486	341	24	13	13
法人税等調整額 Income Taxes-Deferred	73	82	56	△ 117	116
当期純利益 Net Income	887	738	△ 112	△ 194	137