

Consolidated Statements of Income  
連結損益計算書

	Millions of yen 百万円				
	2003/3	2004/3	2005/3	2006/3	2007/3
Net sales 売上高	1,408,013	1,605,252	1,829,065	2,120,589	2,378,612
Cost of sales 売上原価	1,211,336	1,377,161	1,579,485	1,829,682	2,060,668
Gross profit 売上総利益	196,677	228,091	249,580	290,907	317,944
Selling, General and administrative expenses 販売費および一般管理費	116,076	141,323	154,469	172,810	186,910
Operating income 営業利益	80,601	86,768	95,111	118,097	131,034
Non-operating Income: 営業外収益:					
Interest and dividend income 受取利息配当金	2,030	2,388	2,510	3,926	4,736
Equity in earnings of affiliates 持分法による投資利益	2,713	2,691	5,548	5,542	6,303
Other non-operating income その他営業外収益	5,787	8,225	9,127	10,874	10,664
Non-operating expenses: 営業外費用:					
Interest expense 支払利息	2,635	2,394	2,337	2,581	3,546
Other non-operating expenses その他営業外費用	11,905	13,024	11,502	10,761	14,904
Ordinary income 経常利益	76,591	84,654	98,457	125,097	134,287
Extraordinary Income: 特別利益:					
Return of the substituted portion of the employee pension fund to the government 厚生年金基金代行部分返上益	45,533	-	-	-	-
Extraordinary Loss: 特別損失:					
Payment to new accounting standard for retirement benefits and others 新年金制度拠出金等	16,927	-	-	-	-
Loss from return of the substituted portion of pension 厚生年金基金代行部分返上認可日から 返還日までの確定損失一括認識	-	7,319	-	-	-
Impairment Loss of Fixed Assets 減損損失	-	-	5,727	-	-
Income before income taxes and minority interests 税金等調整前当期純利益	105,197	77,335	92,730	125,097	134,287
Income Taxes 法人税等					
Current 法人税、住民税および事業税等	35,296	30,442	32,609	47,801	51,765
Deferred 法人税等調整額	6,080	-1,105	-1,132	-7,650	-6,990
Minority interests in net income(Loss) 少数株主利益(損失)	-15,827	-13,279	-14,534	-23,850	-22,622
Net income 当期純利益	47,994	34,719	46,719	61,096	66,890