

Consolidated Profit and Loss Statement		(Unit: million yen)
Item		Amount
Sales		22,448
	Cost of sales	5,322
	Provision for returned goods reserve	4
Gross sales income		17,121
	Selling, general and administrative expenses	14,942
Operating income		2,178
	Non-operating profit	177
	Non-operating expenses	119
Ordinary income		2,236
	Extraordinary profit	439
	Extraordinary loss	885
Current net income before income taxes		1,790
	Income, resident and enterprise taxes	1,092
	Adjusted amount for income taxes and others	15
Current net income		712

From April 1, 2001 to March 31, 2002