

Consolidated Statements of Income		(Unit: millions of yen)
Accounts		Amount
Sales		21,157
	Cost of sales	5,186
	Provision for reserve for sales returns	1
Gross profit		15,969
	Selling, general and administrative expenses	14,816
Operating income		1,152
	Non-operating income	252
	Non-operating expenses	115
Ordinary income		1,289
	Extraordinary income	5
	Extraordinary loss	613
Income before income taxes		681
	Income taxes	1,057
	Income taxes deferred	-497
Net income		121

For the Year Ended March 31, 2003