

Consolidated Statements of Income		(Unit: millions of yen)
Accounts		Amount
Net Sales		20,188
	Cost of sales	5,154
	Provision for reserve for sales returns	-2
Gross profit		15,036
	Selling, general and administrative expenses	14,618
Operating income		417
	Non-operating income	241
	Non-operating expenses	128
Ordinary income		530
	Extraordinary income	177
	Extraordinary loss	11
Income before income taxes		696
	Income taxes	628
	Income taxes deferred	-202
Net income		271

For the Year Ended March 31, 2004