

Consolidated Statements of Income		(Unit: millions of yen)
Accounts	Amount	
Net Sales		20,635
	Cost of sales	5,750
	Provision for reserve for sales returns	0
Gross profit		14,885
	Selling, general and administrative expenses	13,983
Operating income		901
	Non-operating income	257
	Non-operating expenses	262
Ordinary income		896
	Extraordinary income	115
	Extraordinary loss	153
Income before income taxes		857
	Income taxes	581
	Income taxes deferred	-103
Net income		380

For the Year Ended March 31, 2005