

Consolidated Statements of Income

For the Year Ended March 31, 2006

(Unit: millions of yen)

Accounts	Amount
Net Sales	23,927
Cost of sales	7,380
Provision for reserve for sales returns	(0)
Gross profit	16,547
Selling, general and administrative expenses	15,962
Operating income	584
Non-operating income	440
Non-operating expenses	226
Ordinary income	799
Extraordinary income	2,043
Extraordinary loss	1,750
Income before income taxes	1,091
Income taxes	617
Income taxes deferred	2
Net income	471