

Consolidated Statements of Income

For the Year Ended March 31, 2007

(Unit: million yen)

Accounts	Amount
Net Sales	30,301
Cost of sales	10,218
Provision for reserve for sales returns	2
Gross profit	20,079
Selling, general and administrative expenses	18,060
Operating income	2,019
Non-operating income	371
Non-operating expenses	315
Ordinary income	2,075
Extraordinary income	685
Extraordinary loss	806
Income before income taxes	1,953
Income taxes	1,399
Income taxes deferred	(415)
Net income	969