Consolidated Statements of Income

	Million	Millions of yen	
Years ended March 31, 2012 and 2011	2012	2011	2012
Net Sales	¥703,534	¥689,065	\$8,579,684
Cost of Sales [Note 13]	546,689	543,558	6,666,937
Gross Profit	156,845	145,507	1,912,747
Selling, General and Administrative Expenses (Note 13)	137,593	133,590	1,677,958
Operating Income	19,252	11,917	234,789
Non-Operating Income (Expenses):			
Interest and dividend income	2,643	2,913	32,237
Interest expense	(4,937)	(5,585)	(60,208)
Other, net	1,596	(2,020)	19,456
	(698)	(4,692)	(8,515)
Ordinary Income	18,554	7,225	226,274
Extraordinary Income (Loss), Net (Notes 14 and 15)	(13,206)	19,222	(161,054)
Income Before Income Taxes and Minority Interests	5,348	26,447	65,220
Income Taxes (Note 16)	(7,897)	10,202	(96,306)
Income Before Minority Interests	13,245	16,245	161,526
Minority Interests in Net Income of Consolidated Subsidiaries	(1,444)	(1,141)	(17,601)
Net Income	¥ 11,801	¥ 15,104	\$ 143,925

	Yen		U.S. dollars (Note 3)
	2012	2011	2012
Per Share of Common Stock:			
Basic	¥16.52	¥21.14	\$0.201
Diluted	16.49	21.10	0.201

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.