

■ 個別損益計算書

Non-consolidated Statements of Income

百万円  
Millions of yen

事業年度	Fiscal year	2005		2006		2007		2008		2009	
売上高	Net sales	24,853	100.0%	27,103	100.0%	27,050	100.0%	28,727	100.0%	18,655	100.0%
売上原価	Cost of sales	18,428	74.1%	20,398	75.3%	20,583	76.1%	21,445	74.7%	14,860	79.7%
売上総利益	Gross profit	6,424	25.9%	6,705	24.7%	6,466	23.9%	7,281	25.3%	3,794	20.3%
販売費及び一般管理費	Selling, general and administrative expenses	4,036	16.2%	4,243	15.7%	4,393	16.2%	4,455	15.5%	4,017	21.5%
営業損益	Operating income (loss)	2,387	9.6%	2,461	9.1%	2,073	7.7%	2,826	9.8%	-222	-1.2%
営業外収益	Non-operating income	310	1.2%	333	1.2%	358	1.3%	354	1.2%	302	1.6%
営業外費用	Non-operating expenses	77	0.3%	106	0.4%	114	0.4%	117	0.4%	109	0.6%
経常損益	Ordinary income (loss)	2,620	10.5%	2,687	9.9%	2,316	8.6%	3,062	10.7%	-30	-0.2%
特別利益	Extraordinary income	103	0.4%	136	0.5%	24	0.1%	-	-	7	0.0%
特別損失	Extraordinary loss	180	0.7%	66	0.2%	44	0.2%	458	1.6%	1,587	8.5%
税引前当期純損益	Income (loss) before income taxes	2,543	10.2%	2,757	10.2%	2,296	8.5%	2,604	9.1%	-1,610	-8.6%
当期純損益	Net income (loss)	1,452	5.8%	1,530	5.6%	1,296	4.8%	1,517	5.3%	-1,659	-8.9%