

Accounting Title	2009/06/30		2008/06/30	
	Amount	%	Amount	%
Sales	1,778,377.00	102.36	1,752,930.00	101.69
Sales returns	44,761.00	2.57	31,581.00	1.83
Sales	1,733,616.00	99.78	1,721,349.00	99.86
Other operating revenue	3,735.00	0.21	2,409.00	0.13
Operating income	1,737,351.00	100.00	1,723,758.00	100.00
Cost of sales	1,613,000.00	92.84	1,567,253.00	90.92
Operating costs	1,613,000.00	92.84	1,567,253.00	90.92
Gross profit (loss) from operations	124,351.00	7.15	156,505.00	9.07
Selling expense	60,825.00	3.50	90,982.00	5.27
General and administrative expenses	30,281.00	1.74	25,252.00	1.46
Research and development expenses	10,375.00	0.59	17,048.00	0.98
Operating expenses	101,481.00	5.84	133,282.00	7.73
Operating income (loss)	22,870.00	1.31	23,223.00	1.34
Non-Operating Income				
Interest income	497.00	0.02	1,585.00	0.09
Gains on sale of investments	22.00	0.00	1,078.00	0.06
Foreign exchange gains	15,294.00	0.88	0.00	0.00
Reversal of provision for inventory valuation	0.00	0.00	0.00	0.00
Miscellaneous income	2,525.00	0.14	2,688.00	0.15
Non-operating revenues and gains	18,338.00	1.05	5,351.00	0.31
Non-Operating Expenses				
Interest expense	3,004.00	0.17	3,091.00	0.17
Foreign exchange losses	0.00	0.00	4,615.00	0.26
Loss on inventory valuation and obsolescence	0.00	0.00	0.00	0.00
Miscellaneous disbursements	592.00	0.03	3,795.00	0.22
Non-operating expenses and losses	3,596.00	0.20	11,501.00	0.66
Income from continuing operations before income tax	37,612.00	2.16	17,073.00	0.99
Income tax expense (benefit)	8,313.00	0.47	-3,592.00	-0.20
Income from continuing operations	29,299.00	1.68	20,665.00	1.19
Consolidated net income attributable to parent company	29,299.00	1.68	20,665.00	1.19
Consolidated net income	29,299.00	1.68	20,665.00	1.19
Primary Earnings per Share				
Primary earnings per share	0.46	0.00	0.31	0.00
Diluted earnings per share				
Diluted earnings per share	0.46	0.00	0.31	0.00