

Accounting Title	2009/06/30		2008/06/30	
	Amount	%	Amount	%
Sales	1,733,382.00	103.92	1,759,911.00	103.29
Sales returns	68,139.00	4.08	58,564.00	3.43
Sales	1,665,243.00	99.83	1,701,347.00	99.85
Other operating revenue	2,708.00	0.16	2,409.00	0.14
Operating income	1,667,951.00	100.00	1,703,756.00	100.00
Cost of sales	1,569,078.00	94.07	1,562,580.00	91.71
Operating costs	1,569,078.00	94.07	1,562,580.00	91.71
Gross profit (loss) from operations	98,873.00	5.92	141,176.00	8.28
Realized gains on intercompany transactions	0.00	0.00	-299.00	-0.01
Selling expense	51,578.00	3.09	84,833.00	4.97
General and administrative expenses	27,698.00	1.66	23,460.00	1.37
Research and development expenses	10,375.00	0.62	17,048.00	1.00
Operating expenses	89,651.00	5.37	125,341.00	7.35
Operating income (loss)	9,222.00	0.55	15,536.00	0.91
Non-Operating Income				
Interest income	470.00	0.02	1,580.00	0.09
Income from long-term equity investments under the equity method	13,945.00	0.83	4,263.00	0.25
Investment income	13,945.00	0.83	4,263.00	0.25
Gains on sale of investments	22.00	0.00	1,078.00	0.06
Foreign exchange gains	14,481.00	0.86	0.00	0.00
Miscellaneous income	2,522.00	0.15	2,688.00	0.15
Non-operating revenues and gains	31,440.00	1.88	9,609.00	0.56
Non-Operating Expenses				
Interest expense	2,493.00	0.14	2,652.00	0.15
Foreign exchange losses	0.00	0.00	4,845.00	0.28
Miscellaneous disbursements	557.00	0.03	575.00	0.03
Non-operating expenses and losses	3,050.00	0.18	8,072.00	0.47
Income from continuing operations before income tax	37,612.00	2.25	17,073.00	1.00
Income tax expense (benefit)	8,313.00	0.49	-3,592.00	-0.21
Income from continuing operations	29,299.00	1.75	20,665.00	1.21
Net income (loss)	29,299.00	1.75	20,665.00	1.21
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