

Statement of Income

TDS Co., Ltd.

For year ended March 31, 2015

	<u>Yen</u>
Sales	1,785,156,995
Cost of Sales	1,344,164,617
Gross Profit	440,992,378
Selling, general and administrative expenses	405,027,505
Operating income	35,964,873
Non-operating income	
Interest and dividend income	752,790
Others	1,199,926
Non-operating expenses	
Interest expenses	100,034
Others	3,000,002
Ordinary income	34,817,553
Extraordinary gains	0
Extraordinary losses	0
Income before income taxes	34,817,553
Income taxes-current	35,100,000
Income taxes-deferred	-1,037,000
Net income	754,553