

# 連結損益計算書

# Consolidated Statements of Income of Income

日立マクセル株式会社および連結子会社

Hitachi Maxell, Ltd. and Consolidated Subsidiaries

3月31日に終了した会計年度

Years ended March 31

単位: 百万円

Millions of yen

	2005	2006	2007	2008	2009
売上高					
Net sales	201,196	204,131	202,240	209,359	172,652
売上原価					
Cost of sales	137,391	140,888	139,664	147,865	131,893
売上総利益					
Gross profit	63,805	63,243	62,576	61,494	40,759
販売費及び一般管理費					
Selling, general and administrative expenses	59,007	57,651	54,636	55,030	43,095
営業利益(損失)					
Operating income (loss)	4,798	5,592	7,940	6,464	(2,336)
営業外収益					
Non-operating income	4,243	4,190	3,654	3,486	2,470
受取利息及び配当金					
Interest and dividends income	2,332	2,425	1,882	1,606	1,155
持分法による投資利益					
Equity in earnings of non-consolidated subsidiaries and affiliates	183	130	136	152	-
雑収益					
Miscellaneous income	1,728	1,635	1,636	1,728	1,315
営業外費用					
Non-operating expenses	2,778	2,518	2,532	4,416	1,658
支払利息					
Interest expenses	991	998	597	973	429
雑損失					
Miscellaneous expenses	1,787	1,520	1,935	3,443	1,229
経常利益(損失)					
Ordinary income (loss)	6,263	7,264	9,062	5,534	(1,524)
特別利益					
Extraordinary income	5,510	888	1,942	7,385	1,164
固定資産売却益					
Gain on sales of noncurrent assets	22	269	290	6,056	238
その他					
Others	5,488	619	1,652	1,329	926
特別損失					
Extraordinary loss	9,323	2,292	1,919	9,769	12,359
固定資産除却売却損					
Loss on sales and retirement of noncurrent assets	1,772	1,134	731	1,011	654
その他					
Others	7,551	1,158	1,188	8,758	11,705
税金等調整前純利益(損失)					
Income (loss) before income taxes and minority interests	2,450	5,860	9,085	3,150	(12,719)
法人税、住民税及び事業税					
Income taxes-current	31	2,543	831	2,262	776
法人税等調整額					
Income taxes-deferred	903	77	5,358	(783)	10,651
少数株主利益					
Minority interest	15	5	-	-	-
当期純利益(損失)					
Net income (loss)	1,501	3,235	2,896	1,671	(24,146)