

Consolidated Statement of Income (Summary)

(From April 1, 2009 to September 30, 2009)

(Millions of Yen)

Account	Amount	
Shipping and other revenues	78,537	
Shipping and other expenses	73,288	
Gross Profit		5,249
General and administrative expenses	2,223	
Operating Income		3,025
Non-operating Income		
Interest income	194	
Dividend income	12	
Others	29	236
Non-operating Expense		
Interest expense	630	
Foreign exchange loss	2,897	
Others	22	3,550
Ordinary Income		△ 289
Extraordinary Income		
Gain on sales of vessels	2,080	
Cancellation fee for charter contracts	987	
Others	35	3,102
Income Before Taxes		2,813
Income taxes-Current	205	
Income taxes-Deferred	1,669	1,874
Net Income		939