



Q.P. Corporation

Q. P. CORPORATION

SUPPLEMENTARY DATA

FOR THE SUMMARY OF CONSOLIDATED FINANCIAL STATEMENTS

FOR THE FISCAL YEAR ENDED NOVEMBER 30, 2009

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(Notes)

1. Figures less than 100 million are rounded, except “11. Principal management index.”
2. The forecast information in this data is reported based on available information and assumptions on uncertain factors which may have an effect on the future operating results. The estimated operating results may differ significantly from the actual operating results due to various uncertain factors.



1. Summary of sales (Consolidation)

(Billions of yen)

	Fiscal year 2008 (A)	Fiscal year 2009 (B)	Increase (Decrease) (B)-(A)	Percentage (B)/(A)
Condiments and processed foods	177.6	175.0	(2.6)	98.5%
Health function products	18.2	17.8	(0.4)	97.8%
Egg products	88.3	81.6	(6.7)	92.4%
Salads and prepared foods	93.8	85.9	(7.9)	91.6%
Common business operations	—	—	—	—
Distribution system	96.0	92.0	(4.0)	95.8%
Total	474.0	452.2	(21.8)	95.4%

	Reclassified new category 2009 (C)	Fiscal year 2010 (Forecast) (D)	Increase (Decrease) (D)-(C)	Percentage (D)/(C)
Condiments and processed foods	175.7	178.7	3.0	101.7%
Health function products	17.3	18.5	1.2	106.9%
Egg products	79.5	85.8	6.3	107.9%
Salads and prepared foods	80.7	80.9	0.2	100.2%
Common business operations	7.1	6.5	(0.6)	91.5%
Distribution system	92.0	112.6	20.6	122.4%
Total	452.2	483.0	30.8	106.8%



Q.P. Corporation

(Billions of yen)

Net sales	Segment	1st quarter	2nd quarter	First half	3rd quarter	3rd quarter (Accumulated)	4th quarter	Year
Fiscal Year 2007	Condiments and processed foods	39.9	48.9	88.8	45.0	133.8	43.5	177.3
	Health function products	3.8	4.7	8.5	4.2	12.7	4.8	17.5
	Egg products	20.7	21.8	42.5	20.6	63.1	21.7	84.8
	Salads and prepared foods	23.2	24.5	47.7	25.0	72.7	23.5	96.2
	Distribution system	21.8	23.2	45.0	23.8	68.8	23.4	92.2
	Total	109.5	123.0	232.5	118.6	351.1	116.9	468.0
Fiscal Year 2008 (A)	Condiments and processed foods	41.1	48.4	89.5	45.0	134.5	43.1	177.6
	Health function products	3.8	4.7	8.5	4.7	13.2	5.0	18.2
	Egg products	20.8	22.6	43.4	21.8	65.2	23.1	88.3
	Salads and prepared foods	23.0	23.6	46.6	24.5	71.1	22.7	93.8
	Distribution system	22.4	24.6	47.0	24.7	71.7	24.3	96.0
	Total	111.2	123.9	235.1	120.7	355.8	118.2	474.0

Fiscal Year 2009 (B)	Condiments and processed foods	40.3	47.2	87.5	43.9	131.4	43.6	175.0
	Health function products	4.0	4.7	8.7	4.4	13.0	4.8	17.8
	Egg products	20.4	20.3	40.7	19.7	60.5	21.1	81.6
	Salads and prepared foods	21.3	22.2	43.5	22.2	65.6	20.3	85.9
	Distribution system	22.9	22.8	45.7	23.0	68.7	23.3	92.0
	Total	109.0	117.0	226.0	113.2	339.2	113.0	452.2

Increase (Decrease) (B)-(A)	Condiments and processed foods	(0.8)	(1.2)	(2.1)	(1.1)	(3.2)	0.5	(2.6)
	Health function products	0.2	0.0	0.1	(0.3)	(0.2)	(0.2)	(0.4)
	Egg products	(0.3)	(2.3)	(2.7)	(2.1)	(4.8)	(2.0)	(6.7)
	Salads and prepared foods	(1.7)	(1.4)	(3.2)	(2.3)	(5.5)	(2.4)	(7.9)
	Distribution system	0.4	(1.8)	(1.3)	(1.7)	(3.0)	(1.0)	(4.0)
	Total	(2.2)	(6.9)	(9.1)	(7.6)	(16.7)	(5.2)	(21.8)

(Notes)

- 1."2nd quarter" is difference between "First half" and "1st quarter".
- 2."3rd quarter" is difference between "3rd quarter (Accumulated)" and "First half".
- 2."4th quarter" is difference between "Year" and "3rd quarter (Accumulated)".
- 3.Figures less than 100 million are rounded.



2. Summary of operating income (Consolidation)

(Billions of yen)

	Fiscal year 2008 (A)	Fiscal year 2009 (B)	Increase (Decrease) (B)-(A)	Percentage (B)/(A)
Condiments and processed foods	9.9	14.6	4.7	147.5%
Health function products	0.8	0.6	(0.2)	75.0%
Egg products	3.6	3.6	0.0	100.0%
Salads and prepared foods	1.7	1.0	(0.7)	58.8%
Common business operations	—	—	—	—
Distribution system	1.9	2.2	0.3	115.8%
Elimination and/or corporate	(3.9)	(4.3)	(0.4)	110.3%
Total	14.0	17.7	3.7	126.4%

	Reclassified new category 2009 (C)	Fiscal year 2010 (Forecast) (D)	Increase (Decrease) (D)-(C)	Percentage (D)/(C)
Condiments and processed foods	13.8	13.8	0.0	100.0%
Health function products	0.6	1.0	0.4	166.7%
Egg products	3.6	4.2	0.6	116.7%
Salads and prepared foods	1.3	1.8	0.5	138.5%
Common business operations	0.4	0.3	(0.1)	75.0%
Distribution system	2.2	2.5	0.3	113.6%
Elimination and/or corporate	(4.3)	(4.3)	0.0	100.0%
Total	17.7	19.3	1.6	109.0%



Q.P. Corporation

(Billions of yen)

Operating Income	Segment	1st quarter	2nd quarter	First half	3rd quarter	3rd quarter (Accumulated)	4th quarter	Year
Fiscal Year 2007	Condiments and processed foods	1.8	4.3	6.1	3.2	9.2	2.3	11.6
	Health function products	0.1	0.2	0.3	0.1	0.4	0.7	1.1
	Egg products	0.4	0.9	1.3	0.9	2.2	0.9	3.2
	Salads and prepared foods	0.1	0.7	0.8	0.7	1.5	0.4	1.9
	Distribution system	0.3	0.7	1.0	0.4	1.5	0.7	2.2
	Elimination and/or corporate	(1.0)	(1.1)	(2.1)	(0.9)	(3.0)	(1.0)	(4.0)
	Total	1.7	5.7	7.4	4.4	11.9	3.9	15.8
Fiscal Year 2008 (A)	Condiments and processed foods	2.1	3.0	5.1	2.1	7.2	2.7	9.9
	Health function products	0.0	0.3	0.3	0.2	0.5	0.3	0.8
	Egg products	0.9	1.2	2.1	0.5	2.6	1.0	3.6
	Salads and prepared foods	0.1	0.6	0.7	0.7	1.4	0.3	1.7
	Distribution system	0.0	0.6	0.6	0.5	1.1	0.8	1.9
	Elimination and/or corporate	(1.0)	(1.1)	(2.1)	(1.0)	(3.1)	(0.8)	(3.9)
	Total	2.2	4.5	6.7	3.0	9.7	4.3	14.0

Fiscal Year 2009 (B)	Condiments and processed foods	2.1	4.1	6.2	5.0	11.2	3.4	14.6
	Health function products	0.1	0.2	0.3	0.1	0.4	0.2	0.6
	Egg products	1.2	0.8	2.0	1.0	3.0	0.6	3.6
	Salads and prepared foods	0.0	0.4	0.4	0.5	0.9	0.1	1.0
	Distribution system	0.3	0.6	0.9	0.6	1.4	0.8	2.2
	Elimination and/or corporate	(1.0)	(1.2)	(2.2)	(1.0)	(3.2)	(1.1)	(4.3)
	Total	2.6	5.0	7.6	6.1	13.7	4.0	17.7

Increase (Decrease) (B)-(A)	Condiments and processed foods	0.0	1.1	1.1	2.9	4.0	0.7	4.7
	Health function products	0.1	(0.1)	0.0	(0.1)	(0.1)	(0.1)	(0.2)
	Egg products	0.2	(0.4)	(0.1)	0.5	0.4	(0.4)	0.0
	Salads and prepared foods	(0.1)	(0.2)	(0.3)	(0.2)	(0.5)	(0.2)	(0.7)
	Distribution system	0.4	0.0	0.3	0.1	0.3	0.0	0.3
	Elimination and/or corporate	0.0	(0.1)	(0.1)	(0.1)	(0.2)	(0.3)	(0.4)
	Total	0.5	0.5	0.9	3.1	4.0	(0.3)	3.7

(Notes)

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- 3.Figures less than 100 million are rounded.

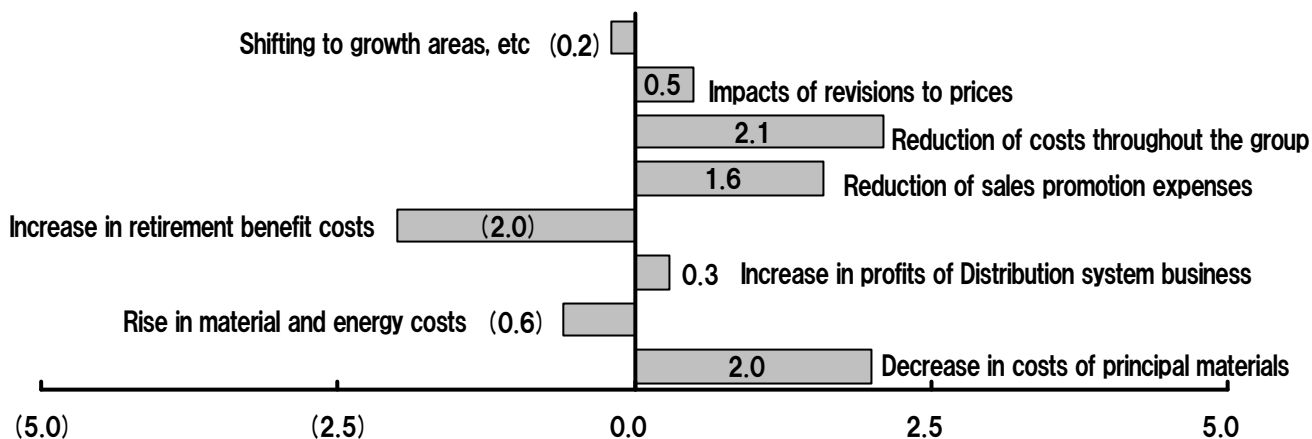


3. Operating income in the fiscal year 2009

– Status of increase or decrease (Consolidation)

(Billions of yen)

	Fiscal year 2008	Fiscal year 2009	Increase (Decrease)
Operating income	14.0	17.7	3.7

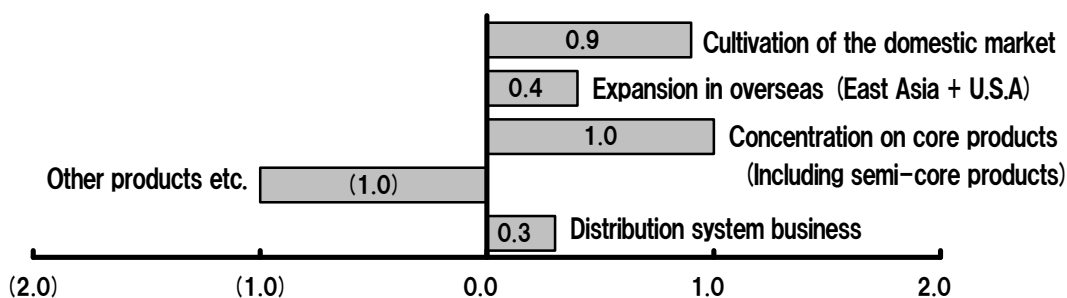


4. Forecast operating income in the fiscal year 2010

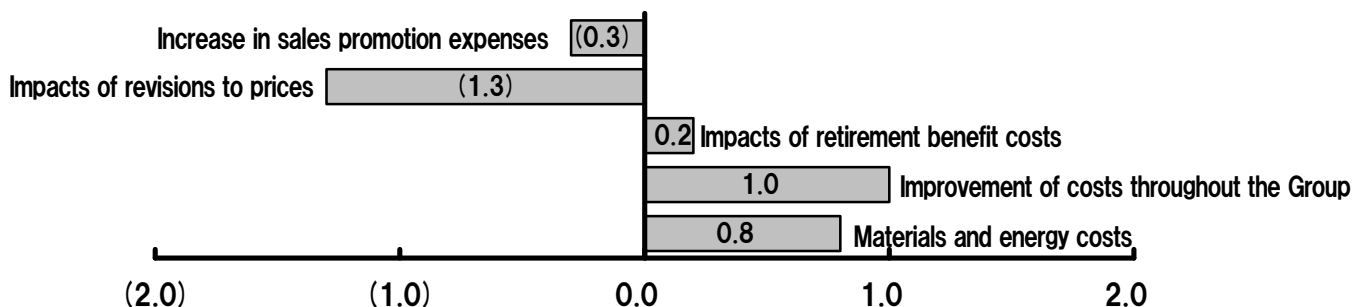
– Status of increase or decrease (Consolidation)

(Billions of yen)

	Fiscal year 2009	Fiscal year 2010 Forecast	Increase (Decrease)
Operating income	17.7	19.3	1.6



Principal costs and impacts of revisions to prices that included in operating income above are as follows.





**5. Main components of selling, general and administrative expenses
(Consolidation)**

(Billions of yen)

	Fiscal year 2007	Fiscal year 2008	Fiscal year 2009 (A)	Fiscal year 2010 Forecast (B)	Increase (Decrease) (B-A)
Sales promotion expenses	22.2	19.2	17.6	17.9	0.3
Advertising and general publicity expenses	8.8	8.3	7.7	7.9	0.2
Transportation and storage	27.3	27.0	25.1	26.4	1.3
Payroll expenses	19.4	19.5	21.7	22.1	0.4
Research and development costs	3.2	3.2	3.2	3.3	0.1

6. Non-operating income and expenses, extraordinary gains and losses

**– Results and principal items of increase or decrease in comparison with the fiscal year 2008
(Consolidation)**

(Billions of yen)

	Fiscal year 2008	Fiscal year 2009	Description of principal changes (Comparison between 2008 and 2009)
Non-operating income and expenses-Net	0.1	0.7	Increase in equity in earnings of affiliates 0.1
			Decrease in interest expenses 0.2
			Decrease in amortization of business commencement costs 0.1
Extraordinary gains and losses-Net	(0.3)	(1.8)	Increase in losses on impairment of fixed assets (1.0)
			Decrease in gains on sales of shares of subsidiaries and associated companies (1.0)
			Decrease in losses on valuation of investment securities 0.4

7. Non-operating income and expenses, extraordinary gains and losses

**– Forecast and principal items of increase or decrease in comparison with the fiscal year 2009
(Consolidation)**

(Billions of yen)

	Fiscal Year 2010 (Forecast)	Description of principal changes (Comparison between 2009 and 2010)
Non-operating income and expenses-Net	0	Decrease in other income (0.4)
		Decrease in equity in earnings of affiliates (0.1)
		Increase in interest expenses (0.1)
Extraordinary gains and losses-Net	(1.4)	Decrease in losses on impairment of fixed assets 1.0
		Increase in losses on disposal of fixed assets (0.7)



8. Changes in balance sheets (Consolidation)

(Billions of yen)

	Nov.30, 2008	Nov.30, 2009	Increase (Decrease)	Description of principal changes
(Assets)				
Current assets	125.6	108.4	(17.2)	Decrease in cash and deposits (2.1) Decrease in receivables-trade (10.1) Decrease in inventories (4.0)
Fixed assets				
Tangible and intangible fixed assets	120.4	118.3	(2.1)	Increase resulting from purchase 10.8 Decrease resulting from depreciation (13.0) Increase resulting from newly consolidation 1.6 Decrease resulting from losses on impairment of fixed assets (1.0)
Investment and other assets	45.8	49.0	3.2	Increase in investment securities 2.1 Increase in prepaid pension costs 0.8
(Liabilities)				
	128.2	104.8	(23.4)	Decrease in payables-trade (12.1) Decrease in bonds and loans payable (15.8) Increase in accrued income tax 4.2
(Net assets)				
	163.6	170.8	7.2	Increase in earned surplus 6.9 Decrease in translation adjustments (1.3) Increase in minority interests 1.7



Q.P. Corporation

9. Capital investments and depreciation expense - Results and forecast (Consolidation)

(Billions of yen)

	Fiscal year 2007	Fiscal year 2008	Fiscal year 2009 (A)	Fiscal year 2010 Forecast (B)	Increase (Decrease) (B)-(A)
Capital investments	11.3	13.1	11.9	15.2	3.3
Depreciation expenses	12.4	13.4	13.0	14.0	1.0

10. Business results of principal subsidiaries in 2009

(Millions of yen)

	Sales	Operating income	Net income	Total assets	Net assets	Percentage of voting rights
Q.P. Egg Corporation	60,750	2,939	1,736	18,620	9,318	88.0
Deria Foods Co., Ltd	33,302	34	37	4,850	968	100.0
K.R.S. Corporation	87,509	363	199	41,085	21,404	44.8

(Notes)

1. Percentage of voting rights is calculated on direct and indirect holding.
2. Q.P. Egg Co., Ltd, which manufactures and sells egg products, is a principal subsidiary in the "Egg products" business.
3. Deria Foods Co., Ltd is a principal subsidiary in the "Salads and prepared food" business.
4. K.R.S Corporation is a principal subsidiary in the "Distribution system" business.



11.Principal management index (Consolidation)

Term ended	November 30, 2005	November 30, 2006	November 30, 2007	November 30, 2008	November 30, 2009
Net sales (millions of yen)	455,007	456,067	468,006	473,951	452,239
V.S. previous year (%)	7.4	0.2	2.6	1.3	(4.6)
Operating income (millions of yen)	12,830	14,159	15,824	14,036	17,731
V.S. previous year (%)	(18.1)	10.4	11.8	(11.3)	26.3
Operating income to net sales (%)	2.8	3.1	3.4	3.0	3.9
Ordinary income (millions of yen)	12,829	14,262	15,836	14,184	18,414
Ordinary income to net sales (%)	2.8	3.1	3.4	3.0	4.1
Net income (millions of yen)	5,465	6,071	7,328	7,721	9,036
Net income ratio (%)	1.2	1.3	1.6	1.6	2.0
Net assets (millions of yen)	132,412	156,217	161,140	163,580	170,804
Total assets (millions of yen)	265,724	290,186	292,823	291,792	275,650
Shareholders' equity ratio (%)	49.8	47.3	48.3	49.0	53.8
Net cash provided by operating activities (millions of yen)	15,686	21,443	22,331	14,466	31,301
Net cash used in investing activities (millions of yen)	(11,625)	(16,589)	(11,166)	(9,687)	(11,548)
Net cash used in financing activities (millions of yen)	(7,415)	3,187	(2,757)	(5,712)	(18,462)
Free cash flow (millions of yen)	4,061	4,854	11,165	4,779	19,752
Cash and cash equivalents at end of the term (millions of yen)	13,127	21,212	27,699	26,705	27,831
Interest-bearing debt (millions of yen)	38,042	43,248	43,175	40,545	25,588
Paid-in-capital (millions of yen)	24,104	24,104	24,104	24,104	24,104
Number of shares issued and outstanding (shares)	155,464,515	155,464,515	155,464,515	155,464,515	155,464,515
Net assets per share (yen)	865.32	896.69	925.46	941.79	978.33
Net income per share (yen)	35.25	39.66	47.96	50.77	59.56
Net income per share - diluted (yen)	32.64	39.66	-	-	-
Free cash flow per share (yen)	26.55	31.71	73.06	31.42	130.19
Return on equity (%)	4.2	4.5	5.3	5.4	6.2
Ordinary income to total assets (%)	4.9	5.1	5.4	4.9	6.5
Year dividend per share	13.0	14.0	14.0	15.0	17.0
[Interim dividend per share in] (yen)	[6.5]	[6.5]	[7.0]	[7.0]	[7.5]
Price earnings ratio (times)	28.9	26.1	23.7	20.9	16.7
Dividend payout (%)	36.9	35.3	29.2	29.5	28.5
Dividend rate of total assets (%)	1.5	1.6	1.5	1.6	1.8
Number of regular full-time employees	8,548	8,805	8,885	9,283	10,507
[Average number of temporary employees]	[8,351]	[8,474]	[8,642]	[8,295]	[8,455]
Stock price (yen)	1,018	1,035	1,136	1,063	997

(Notes)

1. Consumption taxes are not included in net sales.
2. The Company adopted the Accounting Standard for Presentation of Net Assets in the Balance Sheet (Accounting Standard Board of Japan Statement No.5 issued by Accounting Standard Board of Japan on December 9, 2005) and the Guidance on Accounting Standard for Presentation of Net Assets in the Balance Sheet (Accounting Standard Board of Japan Guidance No.8 issued by Accounting Standard Board of Japan on December 9, 2005) from the fiscal year ended November 30, 2006.
- 3."Year dividend per share" of 2009, includes ¥2 dividend to commemorate the 90th anniversary of establishment.



12. Results (Q. P. Corporation)

(Billions of yen)

	Fiscal year 2007	Fiscal year 2008 (A)	Fiscal year 2009 (B)	Increase (Decrease) (B-A)
Net sales	232.4	235.4	226.3	(9.1)
Main components of selling, general and administrative expenses				
Sales promotion expenses	21.4	18.4	16.7	(1.7)
Advertising and general publicity expenses	8.4	8.0	7.5	(0.5)
Transportation and storage	11.9	11.7	10.8	(0.9)
Payroll expenses	11.2	11.2	12.5	1.3
Research and development costs	2.5	2.6	2.6	0.0
Operating income	6.5	5.4	9.0	3.6
Ordinary income	7.0	6.5	10.2	3.7
Net income	3.4	3.6	5.3	1.7

13. Sales of salads condiments by category type (Q. P. Corporation)

		Fiscal year 2007	Fiscal year 2008	Fiscal year 2009
Retail	Volume (Thousands of ton)	124	123	124
	Amount (Billions of yen)	67.6	69.4	71.2
Food service	Volume (Thousands of ton)	91	89	89
	Amount (Billions of yen)	32.5	33.3	33.8