

**Cintas Corporation**  
**Consolidated Condensed Statements of Income**  
**(Unaudited)**  
(In thousands except per share data)

	Three Months Ended		
	Aug. 31, 2006	Aug. 31, 2005 (Restated)*	% Chng.
Revenue:			
Rentals	\$687,658	\$628,008	9.5
Other services	<u>226,503</u>	<u>195,467</u>	15.9
Total revenue	\$914,161	\$823,475	11.0
Costs and expenses (income):			
Cost of rentals	\$378,300	\$339,425	11.5
Cost of other services	145,380	128,562	13.1
Selling and administrative expenses	244,128	224,550	8.7
Interest income	(1,526)	(1,702)	-10.3
Interest expense	<u>12,432</u>	<u>7,336</u>	69.5
Total costs and expenses	\$778,714	\$698,171	11.5
Income before income taxes	\$135,447	\$125,304	8.1
Income taxes	<u>50,485</u>	<u>46,882</u>	7.7
Net income	<u>\$84,962</u>	<u>\$78,422</u>	8.3
Per share data:			
Basic earnings per share	<u>\$0.53</u>	<u>\$0.46</u>	15.2
Diluted earnings per share	<u>\$0.53</u>	<u>\$0.46</u>	15.2
Basic shares outstanding	160,770	168,939	
Diluted shares outstanding	161,147	169,564	

**CINTAS CORPORATION SUPPLEMENTAL DATA**

	Three Months Ended		
	Aug. 31, 2006	Aug. 31, 2005 (Restated)*	% Chng.
Rentals gross margin	45.0%	46.0%	
Other services gross margin	35.8%	34.2%	
Total gross margin	42.7%	43.2%	
Net margin	9.3%	9.5%	
Depreciation and amortization	\$42,768	\$38,353	11.5
Capital expenditures	\$36,496	\$36,144	1.0
Debt to total capitalization	29.5%	19.8%	

\*Restated to reflect the adoption of FAS 123R, using the modified-retrospective method.