

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

	Three Months Ended			Twelve Months Ended		
	May 31, 2005	May 31, 2004	% Chng.	May 31, 2005	May 31, 2004	% Chng.
Revenue:						
Rentals	\$615,311	\$567,071	8.5	\$2,363,397	\$2,201,405	7.4
Other services	193,935	171,083	13.4	703,886	612,654	14.9
Total revenue	\$809,246	\$738,154	9.6	\$3,067,283	\$2,814,059	9.0
Costs and expenses (income):						
Cost of rentals	\$334,225	\$315,687	5.9	\$1,295,992	\$1,222,638	6.0
Cost of other services	126,509	112,571	12.4	466,532	404,929	15.2
Selling and administrative expenses	213,080	189,515	12.4	810,232	727,618	11.4
Interest income	(2,129)	(871)	144.4	(6,914)	(2,650)	160.9
Interest expense	5,898	5,795	1.8	24,448	25,101	-2.6
Write-off of loan receivable	-	-	N/A	-	4,343	N/A
Total costs and expenses	\$677,583	\$622,697	8.8	\$2,590,290	\$2,381,979	8.7
Income before income taxes	\$131,663	\$115,457	14.0	\$476,993	\$432,080	10.4
Income taxes	48,703	42,729	14.0	176,475	159,875	10.4
Net income	\$82,960	\$72,728	14.1	\$300,518	\$272,205	10.4
Per share data:						
Basic earnings per share	<u>\$0.48</u>	<u>\$0.42</u>	14.3	<u>\$1.75</u>	<u>\$1.59</u>	10.1
Diluted earnings per share	<u>\$0.48</u>	<u>\$0.42</u>	14.3	<u>\$1.74</u>	<u>\$1.58</u>	10.1
Basic shares outstanding	171,828	171,299		171,679	170,960	
Diluted shares outstanding	172,490	172,666		172,649	172,372	

CINTAS CORPORATION SUPPLEMENTAL DATA

	Three Months Ended			Twelve Months Ended		
	May 31, 2005	May 31, 2004	% Chng.	May 31, 2005	May 31, 2004	% Chng.
Rentals gross margin	45.7%	44.3%		45.2%	44.5%	
Other services gross margin	34.8%	34.2%		33.7%	33.9%	
Total gross margin	43.1%	42.0%		42.5%	42.2%	
Net margin	10.3%	9.9%		9.8%	9.7%	
Depreciation and amortization	\$37,990	\$36,064	5.3	\$148,175	\$143,259	3.4
Capital expenditures	\$39,771	\$27,869	42.7	\$140,727	\$112,888	24.7
Debt to total capitalization	18.3%	20.4%		18.3%	20.4%	