

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

	Three Months Ended		
	Aug. 31, 2005	Aug. 31, 2004	% Chng.
Revenue:			
Rentals	\$628,008	\$581,659	8.0
Other services	195,467	164,297	19.0
Total revenue	<u>\$823,475</u>	<u>\$745,956</u>	10.4
Costs and expenses (income):			
Cost of rentals	\$339,425	\$317,754	6.8
Cost of other services	128,562	109,364	17.6
Selling and administrative expenses	223,437	198,809	12.4
Interest income	(1,702)	(1,122)	51.7
Interest expense	7,336	5,833	25.8
Total costs and expenses	<u>\$697,058</u>	<u>\$630,638</u>	10.5
Income before income taxes	\$126,417	\$115,318	9.6
Income taxes	46,882	42,652	9.9
Net income	<u>\$79,535</u>	<u>\$72,666</u>	9.5
Per share data:			
Basic earnings per share	<u>\$0.47</u>	<u>\$0.42</u>	11.9
Diluted earnings per share	<u>\$0.47</u>	<u>\$0.42</u>	11.9
Basic shares outstanding	168,939	171,449	
Diluted shares outstanding	169,564	172,660	

CINTAS CORPORATION SUPPLEMENTAL DATA

	Three Months Ended		
	Aug. 31, 2005	Aug. 31, 2004	% Chng.
Rentals gross margin	46.0%	45.4%	
Other services gross margin	34.2%	33.4%	
Total gross margin	43.2%	42.7%	
Net margin	9.7%	9.7%	
Depreciation and amortization	\$38,353	\$36,428	5.3
Capital expenditures	\$36,144	\$35,336	2.3
Debt to total capitalization	19.8%	19.8%	