

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

	Three Months Ended			Six Months Ended		
	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.
Revenue:						
Rentals	\$684,491	\$631,590	8.4	\$1,372,149	\$1,259,598	8.9
Other services	238,775	204,195	16.9	465,278	399,662	16.4
Total revenue	\$923,266	\$835,785	10.5	\$1,837,427	\$1,659,260	10.7
Costs and expenses (income):						
Cost of rentals	\$380,015	\$349,658	8.7	\$758,315	\$689,083	10.0
Cost of other services	152,178	135,666	12.2	297,558	264,228	12.6
Selling and administrative expenses	248,628	221,044	12.5	492,756	445,594	10.6
Interest income	(1,623)	(1,332)	21.8	(3,149)	(3,034)	3.8
Interest expense	12,483	7,484	66.8	24,915	14,820	68.1
Total costs and expenses	\$791,681	\$712,520	11.1	\$1,570,395	\$1,410,691	11.3
Income before income taxes	\$131,585	\$123,265	6.7	\$267,032	\$248,569	7.4
Income taxes	49,058	46,426	5.7	99,543	93,308	6.7
Net income	\$82,527	\$76,839	7.4	\$167,489	\$155,261	7.9
Per share data:						
Basic earnings per share	\$0.51	\$0.46	10.9	\$1.04	\$0.92	13.0
Diluted earnings per share	\$0.51	\$0.46	10.9	\$1.04	\$0.92	13.0
Basic shares outstanding	160,312	167,975		160,542	168,460	
Diluted shares outstanding	160,721	168,611		160,932	169,083	

CINTAS CORPORATION SUPPLEMENTAL DATA

	Three Months Ended			Six Months Ended		
	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.
Rentals gross margin	44.5%	44.6%		44.7%	45.3%	
Other services gross margin	36.3%	33.6%		36.0%	33.9%	
Total gross margin	42.4%	41.9%		42.5%	42.5%	
Net margin	8.9%	9.2%		9.1%	9.4%	
Depreciation and amortization	\$42,985	\$39,307	9.4	\$85,753	\$77,660	10.4
Capital expenditures	\$44,825	\$34,037	31.7	\$81,321	\$70,181	15.9
Debt to total capitalization	27.4%	17.7%		27.4%	17.7%	

RECONCILIATION TO GAAP MEASURES

	Three Months Ended			Six Months Ended		
	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.	Nov. 30, 2006	Nov. 30, 2005 (Restated)*	% Chng.
Income before income taxes	\$131,585	\$123,265	6.7	\$267,032	\$248,569	7.4
Interest income	(1,623)	(1,332)	21.8	(3,149)	(3,034)	3.8
Interest expense	12,483	7,484	66.8	24,915	14,820	68.1
Earnings before interest and taxes	\$142,445	\$129,417	10.1	\$288,798	\$260,355	10.9

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