

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

	Three Months Ended			Nine Months Ended		
	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.
Revenue:						
Rentals	\$665,647	\$631,322	5.4	\$2,037,796	\$1,890,920	7.8
Other services	239,751	205,099	16.9	705,029	604,761	16.6
Total revenue	\$905,398	\$836,421	8.2	\$2,742,825	\$2,495,681	9.9
Costs and expenses (income):						
Cost of rentals	\$371,185	\$350,655	5.9	\$1,129,500	\$1,039,738	8.6
Cost of other services	148,386	132,796	11.7	445,944	397,024	12.3
Selling and administrative expenses	253,128	224,420	12.8	745,884	670,014	11.3
Interest income	(1,339)	(1,925)	-30.4	(4,488)	(4,959)	-9.5
Interest expense	11,584	7,239	60.0	36,499	22,059	65.5
Total costs and expenses	\$782,944	\$713,185	9.8	\$2,353,339	\$2,123,876	10.8
Income before income taxes	\$122,454	\$123,236	-0.6	\$389,486	\$371,805	4.8
Income taxes	45,727	46,642	-2.0	145,270	139,950	3.8
Net income	\$76,727	\$76,594	0.2	\$244,216	\$231,855	5.3
Per share data:						
Basic earnings per share	\$0.48	\$0.46	4.3	\$1.52	\$1.38	10.1
Diluted earnings per share	\$0.48	\$0.45	6.7	\$1.52	\$1.37	10.9
Weighted average number of shares outstanding	159,311	168,038		160,144	168,321	
Diluted average number of shares outstanding	159,699	168,599		160,550	168,915	

CINTAS CORPORATION SUPPLEMENTAL DATA

	Three Months Ended			Nine Months Ended		
	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.
Rentals gross margin	44.2%	44.5%		44.7%	45.3%	
Other services gross margin	38.1%	35.3%		36.7%	34.4%	
Total gross margin	42.6%	42.2%		42.6%	42.4%	
Net margin	8.5%	9.2%		8.9%	9.3%	
Depreciation and amortization	\$44,298	\$40,484	9.4	\$130,051	\$118,144	10.1
Capital expenditures	\$47,315	\$31,899	48.3	\$128,636	\$102,080	26.0
Debt to total capitalization	30.1%	22.6%		30.1%	22.6%	

RECONCILIATION TO GAAP MEASURES

	Three Months Ended			Nine Months Ended		
	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.	Feb. 28, 2007	Feb. 28, 2006 (Restated)*	% Chng.
Income before income taxes	\$122,454	\$123,236	-0.6	\$389,486	\$371,805	4.8
Interest income	(1,339)	(1,925)	-30.4	(4,488)	(4,959)	-9.5
Interest expense	11,584	7,239	60.0	36,499	22,059	65.5
Earnings before interest and taxes	\$132,699	\$128,550	3.2	\$421,497	\$388,905	8.4

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