

Statement of Income

(From April 1, 2016
to March 31, 2017)

(Unit: Thousand yen)

Account name	Amount	
Net Sales		37,436,989
Cost of sales		34,446,200
Gross profit		2,990,788
Selling, general and administrative expenses		2,491,824
Operating income		498,964
Non-operating income		
Interest and dividends income	81,415	
Others	20,687	102,103
Non-operating expenses		
Interest expenses	8,877	
Others	6,689	15,566
Ordinary income		585,500
Extraordinary income		
Gain on disposal of investment in security	3,388	3,388
Extraordinary loss		
Write-off of stocks of affiliates	6,239	
Bad debts written off	18,000	24,239
Income before income taxes		564,649
Income taxes-current	146,000	
Income taxes-deferred	32,783	178,783
Net income		385,866

Note: The amounts shown in the Balance Sheet have been rounded to the nearest thousand.