

## Statement of Income

( From April 1, 2017  
to March 31, 2018 )

(Unit: Thousand yen)

Account name	Amount	
<b>Net Sales</b>		<b>39,228,397</b>
<b>Cost of sales</b>		<b>36,036,961</b>
<b>Gross profit</b>		<b>3,191,436</b>
Selling, general and administrative expenses		2,526,933
<b>Operating income</b>		<b>664,502</b>
<b>Non-operating income</b>		
Interest and dividends income	63,810	
Others	20,681	84,492
<b>Non-operating expenses</b>		
Interest expenses	8,796	
Foreign exchange losses	25,515	
Others	1,954	36,266
<b>Ordinary income</b>		<b>712,728</b>
<b>Extraordinary income</b>		
Gain on disposal of investment in security		
Gain on disposal of tangible assets		
Gain on liquidation of affiliates		
<b>Extraordinary loss</b>		
Loss on sales of property, plant and equipment	1,573	1,573
<b>Income before income taxes</b>		<b>711,154</b>
Income taxes-current	225,000	
Income taxes-deferred	3,794	228,794
<b>Net income</b>		<b>482,360</b>

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