

Statement of Income

(From April 1, 2019
to March 31, 2020)

(Unit: Thousand yen)

Account name	Amount	
Net Sales		40,069,404
Cost of sales		36,864,601
Gross profit		3,204,802
Selling, general and administrative expenses		2,567,787
Operating income		637,014
Non-operating income		
Interest and dividends income	57,410	
Others	25,160	82,570
Non-operating expenses		
Interest expenses	8,765	
Foreign exchange losses	8,651	
Others	689	18,105
Ordinary income		701,479
Extraordinary loss		
Write-off of investment securities	5,999	5,999
Income before income taxes		695,480
Income taxes-current	214,000	
Income taxes-deferred	10,167	224,167
Net income		471,313

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