

Statement of Income

(From April 1, 2020
to March 31, 2021)

(Unit: Thousand yen)

Account name	Amount	
Net Sales		36,587,658
Cost of sales		33,464,794
Gross profit		3,122,864
Selling, general and administrative expenses		2,392,769
Operating income		730,095
Non-operating income		
Interest and dividends income	55,694	
Foreign exchange gain	17,846	
Others	27,915	101,457
Non-operating expenses		
Interest expenses	9,158	
Others	2,697	11,855
Ordinary income		819,696
Extraordinary loss		
Write-off of investment securities	29,999	29,999
Income before income taxes		789,696
Income taxes-current	256,405	
Income taxes-deferred	3,020	259,425
Net income		530,270

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