

## Statement of Income

( From April 1, 2018  
to March 31, 2019 )

(Unit: Thousand yen)

Account name	Amount	
<b>Net Sales</b>		<b>42,377,772</b>
<b>Cost of sales</b>		<b>39,154,574</b>
<b>Gross profit</b>		<b>3,223,198</b>
Selling, general and administrative expenses		2,557,860
<b>Operating income</b>		<b>665,338</b>
<b>Non-operating income</b>		
Interest and dividends income	57,719	
Exchange gain	28,931	
Others	24,406	111,057
<b>Non-operating expenses</b>		
Interest expenses	9,709	
Others	1,167	10,876
<b>Ordinary income</b>		<b>765,518</b>
<b>Extraordinary loss</b>		
Write-off of right of use of golf club, etc.	964	
Write-off of investment securities	6,375	7,340
<b>Income before income taxes</b>		<b>758,177</b>
Income taxes-current	250,000	
Income taxes-deferred	(5,144)	244,855
<b>Net income</b>		<b>513,321</b>

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