

Statement of Income

(From April 1, 2021
to March 31, 2022)

(Unit: Thousand yen)

Account name	Amount	
Net Sales		41,419,451
Cost of sales		37,869,254
Gross profit		3,550,197
Selling, general and administrative expenses		2,379,088
Operating income		1,171,108
Non-operating income		
Interest and dividends income	59,030	
Foreign exchange gain	98,091	
Others	31,228	188,351
Non-operating expenses		
Interest expenses	9,488	
Others	879	10,367
Ordinary income		1,349,092
Extraordinary loss		
Write-off of investment securities	11,934	11,934
Income before income taxes		1,337,158
Income taxes-current	398,000	
Income taxes-deferred	12,044	410,044
Net income		927,113

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