

Consolidated Statement of income

(Yen thousand)

	Current year
	(From Apr 1, 2017
	To Mar 31, 2018)
Net sales	19,079,572
Cost of sales	15,184,138
Gross profit	3,895,433
Selling, general and administrative expenses	3,411,036
Operating profit	484,397
Non-operating income	
Interest income	5,258
Other	61,119
Total non-operating income	66,377
Non-operating expenses	
Other	15,187
Total non-operating expenses	15,187
Ordinary profit	535,588
Profit before income taxes	535,588
Income taxes – current	107,197
Income taxes – deferred	72,533
Profit	355,856
Profit attributable to non-controlling interests	–
Profit attributable to owners of parent	355,856