

# Consolidated Statement of income

(Yen thousand)

	Current year (From Apr 1, 2018 To Mar 31, 2019)
Net sales	19,402,310
Cost of sales	15,570,519
Gross profit	3,831,790
Selling, general and administrative expenses	4,398,082
Operating loss	566,292
Non-operating income	
Interest income	15,428
Other	72,040
Total non-operating income	87,469
Non-operating expenses	
Other	8,944
Total non-operating expenses	8,944
Ordinary loss	487,767
Loss before income taxes	487,767
Income taxes – current	53,329
Income taxes – deferred	△ 177,241
Loss	363,854
Profit attributable to non-controlling interests	–
Loss attributable to owners of parent	363,854