

Statement of income

(Yen thousand)

	Current year (From Apr 1, 2018 To Mar 31, 2019)
Net sales	17,327,696
Cost of sales	14,457,523
Gross profit	<u>2,870,173</u>
Selling, general and administrative expenses	<u>3,730,456</u>
Operating loss	<u>860,282</u>
Non-operating income	
Interest income	12,636
Other	232,558
Total non-operating income	<u>245,194</u>
Non-operating expenses	
Other	7,153
Total non-operating expenses	<u>7,153</u>
Ordinary loss	<u>622,241</u>
Loss before income taxes	<u>622,241</u>
Income taxes – current	△ 66,506
Income taxes – deferred	△ 160,312
Loss	<u>395,423</u>