

Statement of income

(Yen thousand)

	Current year (From Apr 1, 2017 To Mar 31, 2018)
Net sales	16,961,717
Cost of sales	13,988,836
Gross profit	2,972,880
Selling, general and administrative expenses	2,759,290
Operating profit	213,589
Non-operating income	
Interest income	4,368
Other	271,393
Total non-operating income	275,761
Non-operating expenses	
Other	14,017
Total non-operating expenses	14,017
Ordinary profit	475,333
Profit before income taxes	475,333
Income taxes – current	16,258
Income taxes – deferred	68,626
Profit	390,449