

## Comparative Consolidated Profit and Loss Statement

(Unit: millions Japanese yen)

Financial Year  Items	Consolidated Fiscal Year 〔 from 1 April, 2021 to 31 March, 2022 〕	Consolidated Fiscal Year 〔 from 1 April, 2022 to 31 March, 2023 〕
	Amount	Amount
I Net Sales	34,818	39,339
II Cost of Goods Sold	28,337	31,964
III Gross Profit	6,481	7,374
IV Selling, General and Administrative Expenses	4,081	4,406
Operating Profit	2,399	2,967
V Non-Operating Income	280	280
VI Non-Operating Expenses	21	22
Ordinary Profit	2,659	3,225
VII Extraordinary Profit	1	6
VIII Extraordinary Loss	3	4
Current Income before Taxes	2,657	3,227
Corporate and Residence Taxes after Adjustments	917	1,080
Minority Shareholders' Profit / Loss	—	—
Net Income	1,739	2,146