

Comparative Consolidated Profit and Loss Statement

(Unit: millions Japanese yen)

Financial Year Items	Consolidated Fiscal Year 〔 from 1 April, 2017 to 31 March, 2018 〕	Consolidated Fiscal Year 〔 from 1 April, 2018 to 31 March, 2019 〕
	Amount	Amount
I Net Sales	36,178	38,554
II Cost of Goods Sold	30,040	31,973
III Deferred Installment Sales Adjustments	127	94
Gross Profit	6,266	6,675
IV Selling, General and Administrative Expenses	3,930	4,081
Operating Profit	2,335	2,594
V Non-Operating Income	256	168
VI Non-Operating Expenses	41	51
Ordinary Profit	2,551	2,711
VII Extraordinary Profit	2	116
VIII Extraordinary Loss	50	34
Current Income before Taxes	2,502	2,793
Corporate and Residence Taxes after Adjustments	826	987
Minority Shareholders' Profit / Loss	—	—
Net Income	1,675	1,806