

Comparative Consolidated Profit and Loss Statement

(Unit: millions Japanese yen)

Financial Year Items	Consolidated Fiscal Year 〔 from 1 April, 2019 to 31 March, 2020 〕	Consolidated Fiscal Year 〔 from 1 April, 2020 to 31 March, 2021 〕
	Amount	Amount
I Net Sales	34,319	32,406
II Cost of Goods Sold	28,275	26,773
III Deferred Installment Sales Adjustments	69	30
Gross Profit	6,112	5,663
IV Selling, General and Administrative Expenses	3,995	3,800
Operating Profit	2,116	1,862
V Non-Operating Income	113	207
VI Non-Operating Expenses	48	23
Ordinary Profit	2,181	2,046
VII Extraordinary Profit	36	6
VIII Extraordinary Loss	7	7
Current Income before Taxes	2,210	2,047
Corporate and Residence Taxes after Adjustments	822	718
Minority Shareholders' Profit / Loss	—	—
Net Income	1,387	1,329