

Comparative Consolidated Profit and Loss Statement

(Unit: millions Japanese yen)

Financial Year Items	Consolidated Fiscal Year 〔 from 1 April, 2018 to 31 March, 2019 〕	Consolidated Fiscal Year 〔 from 1 April, 2019 to 31 March, 2020 〕
	Amount	Amount
I Net Sales	38,554	34,319
II Cost of Goods Sold	31,973	28,275
III Deferred Installment Sales Adjustments	94	69
Gross Profit	6,675	6,112
IV Selling, General and Administrative Expenses	4,077	3,995
Operating Profit	2,597	2,116
V Non-Operating Income	165	113
VI Non-Operating Expenses	51	48
Ordinary Profit	2,711	2,181
VII Extraordinary Profit	116	36
VIII Extraordinary Loss	34	7
Current Income before Taxes	2,793	2,210
Corporate and Residence Taxes after Adjustments	987	822
Minority Shareholders' Profit / Loss	—	—
Net Income	1,806	1,387