

Comparative Consolidated Profit and Loss Statement

(Unit: millions Japanese yen)

Financial Year Items	Consolidated Fiscal Year 〔 from 1 April, 2020 to 31 March, 2021 〕	Consolidated Fiscal Year 〔 from 1 April, 2021 to 31 March, 2022 〕
	Amount	Amount
I Net Sales	32,406	34,818
II Cost of Goods Sold	26,773	28,337
III Deferred Installment Sales Adjustments	30	—
Gross Profit	5,663	6,481
IV Selling, General and Administrative Expenses	3,800	4,081
Operating Profit	1,862	2,399
V Non-Operating Income	207	280
VI Non-Operating Expenses	23	21
Ordinary Profit	2,046	2,659
VII Extraordinary Profit	8	1
VIII Extraordinary Loss	7	3
Current Income before Taxes	2,047	2,657
Corporate and Residence Taxes after Adjustments	718	917
Minority Shareholders' Profit / Loss	—	—
Net Income	1,329	1,739