

**(2) Consolidated Statements of Income and  
Consolidated Statements of Comprehensive Income**

**(Consolidated Statements of Income)**

(Thousands of yen)

	Fiscal year ended March 31, 2018	Fiscal year ended March 31, 2019
Net sales	26,891,654	30,939,969
Cost of sales	20,894,609	23,822,087
Gross profit	5,997,044	7,117,881
Selling, general and administrative expenses	4,389,327	5,076,966
Operating profit	1,607,716	2,040,914
Non-operating income		
Interest income	38,591	13,149
Dividend income	223,236	253,991
Share of profit of entities accounted for using equity method	11,397	29,544
Foreign exchange gains	45,768	-
Other	43,676	42,810
Total non-operating income	362,670	339,496
Non-operating expenses		
Interest expenses	125	306
Sales discounts	3,231	2,460
Loss on sales of notes receivable - trade	3,342	2,751
Foreign exchange losses	-	19,812
Maintenance of inactive non-current asset	-	16,769
Other	492	792
Total non-operating expenses	7,191	42,893
Ordinary profit	1,963,194	2,337,517
Extraordinary income		
Reversal of allowance for doubtful accounts	95,286	-
Gain on sales of non-current assets	1,244	876
Gain on sales of investment securities	-	231,568
Gain on redemption of investment securities	727,000	-
Total extraordinary income	823,531	232,444
Extraordinary losses		
Loss on sales and retirement of non- current assets	14,076	16,365
Loss on sales of investment securities	-	136
Loss on valuation of investment securities	-	49,370
Loss on valuation of shares of subsidiaries and associates	-	66,317
Disaster related expenses	-	179,104
Total extraordinary losses	14,076	311,293
Profit before income taxes	2,772,649	2,258,668
Income taxes - current	624,923	1,129,968
Income taxes - deferred	220,370	467,822
Total income taxes	845,293	662,145
Profit	1,927,355	1,596,522
Profit attributable to owners of parent	1,927,355	1,596,522