

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

(Consolidated Statements of Income)

(Millions of yen)

	Fiscal year ended March 31, 2019	Fiscal year ended March 31, 2020
Net sales	30,939	32,511
Cost of sales	23,822	25,073
Gross profit	7,117	7,438
Selling, general and administrative expenses	5,076	5,163
Operating profit	2,040	2,274
Non-operating income		
Interest income	13	13
Dividend income	253	301
Share of profit of entities accounted for using equity method	29	29
Other	42	68
Total non-operating income	339	413
Non-operating expenses		
Interest expenses	0	1
Sales discounts	2	2
Loss on sales of notes receivable - trade	2	2
Foreign exchange losses	19	46
Maintenance of inactive non-current asset	16	60
Other	0	1
Total non-operating expenses	42	114
Ordinary profit	2,337	2,573
Extraordinary income		
Gain on sales of non-current assets	0	53
Gain on sales of investment securities	231	-
Gain on bargain purchase	-	239
Total extraordinary income	232	292
Extraordinary losses		
Loss on sales and retirement of non- current assets	16	3
Loss on sales of investment securities	0	3
Loss on valuation of investment securities	49	-
Loss on valuation of shares of subsidiaries and associates	66	-
Plant transfer cost	-	7
Disaster related expenses	179	10
Total extraordinary losses	311	24
Profit before income taxes	2,258	2,840
Income taxes - current	1,129	496
Income taxes - deferred	467	261
Total income taxes	662	757
Profit	1,596	2,083
Profit attributable to non-controlling interests	-	2
Profit attributable to owners of parent	1,596	2,080