

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

(Consolidated Statements of Income)

(Millions of yen)

	Fiscal year ended March 31, 2020	Fiscal year ended March 31, 2021
Net sales	32,511	28,437
Cost of sales	25,073	22,204
Gross profit	7,438	6,233
Selling, general and administrative expenses	5,163	4,824
Operating profit	2,274	1,409
Non-operating income		
Interest income	13	12
Dividend income	301	296
Share of profit of entities accounted for using equity method	29	41
Foreign exchange gains	—	6
Other	68	36
Total non-operating income	413	392
Non-operating expenses		
Interest expenses	1	0
Loss on sale of notes receivable - trade	2	1
Foreign exchange losses	46	—
Maintenance of inactive non-current asset	60	31
Other	3	3
Total non-operating expenses	114	36
Ordinary profit	2,573	1,765
Extraordinary income		
Gain on sale of non-current assets	53	1
Gain on sale of investment securities	—	41
Gain on bargain purchase	239	—
Total extraordinary income	292	42
Extraordinary losses		
Loss on sale and retirement of non- current assets	3	0
Impairment losses	—	30
Loss on sale of investment securities	3	—
Plant transfer cost	7	—
Disaster related expenses	10	26
Total extraordinary losses	24	57
Profit before income taxes	2,840	1,750
Income taxes - current	496	469
Income taxes - deferred	261	66
Total income taxes	757	536
Profit	2,083	1,213
Profit attributable to non-controlling interests	2	1
Profit attributable to owners of parent	2,080	1,212