

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

(Consolidated Statements of Income)

(Millions of yen)

	Fiscal year ended March 31, 2021	Fiscal year ended March 31, 2022
Net sales	28,437	30,085
Cost of sales	22,204	23,196
Gross profit	6,233	6,889
Selling, general and administrative expenses	4,824	5,069
Operating profit	1,409	1,819
Non-operating income		
Interest income	12	8
Dividend income	296	339
Share of profit of entities accounted for using equity method	41	27
Foreign exchange gains	6	74
Other	36	36
Total non-operating income	392	486
Non-operating expenses		
Interest expenses	0	0
Loss on sale of notes receivable - trade	1	1
Maintenance of inactive non-current asset	31	30
Other	3	3
Total non-operating expenses	36	35
Ordinary profit	1,765	2,270
Extraordinary income		
Gain on sale of non-current assets	1	1
Gain on sale of investment securities	41	493
Total extraordinary income	42	495
Extraordinary losses		
Loss on sale and retirement of non-current assets	0	6
Impairment losses	30	—
Disaster related expenses	26	—
Total extraordinary losses	57	6
Profit before income taxes	1,750	2,758
Income taxes - current	469	704
Income taxes for prior periods	—	△90
Income taxes - deferred	66	76
Total income taxes	536	689
Profit	1,213	2,068
Profit attributable to non-controlling interests	1	10
Profit attributable to owners of parent	1,212	2,058