

nitted "2021-2022 Sustainability Report- 1" *** 4/29 0:30 Sumitomo Mitsui Trust Holdings, Inc. submitted "2021-2022 Sustainability Repc

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LIXIL Corporation [5938] [E01317]

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Fiscal year:

2020

 Q1 Q2 Q3 Y/E US\$ Yen

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Financial Statements (Consolidated)

FY03/2020

BS

P/L

CI

SS

CF

Consolidated P/L

(Yen million)

	Previous year (From Apr 1, 2018 To Mar 31, 2019)	Current year (From Apr 1, 2019 To Mar 31, 2020)
Revenue	1,692,432	1,694,439
Cost of sales	1,138,847	1,128,994
Gross profit	553,585	565,445
Selling, general and administrative expenses	499,100	506,869
Other income	12,524	14,390
Other expenses	17,998	33,845
Operating profit	49,011	39,121
Finance income	7,423	5,330
Finance costs	9,094	8,963
Share of profit of investments accounted for using equity method	258	346
Gain on disposal of interest in former associate	-	10,977
Profit before tax from continuing operations	47,598	46,811
Income tax expense	19,096	14,879
Profit from continuing operations	28,502	31,932
Loss from discontinued operations	-77,790	-18,261
Profit (loss)	-49,288	13,671
Profit (loss) attributable to		
Owners of parent	-52,193	12,518
Non-controlling interests	2,905	1,153
Profit (loss)	-49,288	13,671
Earnings (loss) per share		
Continuing operations	87	106
Discontinued operations	-267	-63
Basic earnings per share	-180	43
Continuing operations	87	96
Discontinued operations	-267	-63

Discontinued operations	-207	-57
Diluted earnings per share	-180	40

This financial information has been prepared by Internet Disclosure Co., Ltd. based on XBRL data delivered by TDnet. Conversion is done using year-end closing rates. These contents have been produced with the utmost care. However, we bear no responsibility for content errors.

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