

Forecast " \*\*\* 5/13 16:30 MIRAIT Holdings Corporation submitted "Consolidated Financial Results for the Fiscal Year Ended March 31, 2020"

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TOPY INDUSTRIES, LIMITED [7231] [E01230]

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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)
Net sales	286,227	263,305
Cost of sales	244,108	227,245
Gross profit	42,118	36,059
Selling, general and administrative expenses	34,613	33,208
Operating profit	7,505	2,851
Non-operating income		
Interest income	105	93
Dividend income	712	695
Share of profit of entities accounted for using equity method	583	1,727
Insurance claim income	1,661	53
Other	368	395
Total non-operating income	3,431	2,964
Non-operating expenses		
Interest expenses	669	609
Foreign exchange losses	252	422
Other	656	1,186
Total non-operating expenses	1,578	2,218
Ordinary profit	9,357	3,597
Extraordinary income		
Gain on sales of non-current assets	3,222	453
Gain on sales of investment securities	0	17
Total extraordinary income	3,222	471
Extraordinary losses		
Loss on sales of non-current assets	681	50
Loss on retirement of non-current assets	268	256
Loss on valuation of investment securities		1,860

LOSS ON VALUATION OF INVESTMENT SECURITIES	-	1,000
Impairment loss	1,188	-
Other	97	159
Total extraordinary losses	2,234	2,327
Profit before income taxes	10,345	1,741
Income taxes - current	3,737	1,475
Income taxes - deferred	-546	4,706
Total income taxes	3,191	6,181
Profit (loss)	7,154	-4,440
Profit attributable to non-controlling interests	40	56
Profit (loss) attributable to owners of parent	7,114	-4,497

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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