

Repurchases" *** 5/13 16:30 MIRAIT Holdings Corporation submitted "Supplementary Financial Information for the Fiscal year Ended Mar

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TOPY INDUSTRIES, LIMITED [7231] [E01230]

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Fiscal year:

2021



Q1



Q2



Q3



Y/E



US\$



Yen

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Financial Statements (Consolidated)

FY03/2021

BS	P/L	CI	SS	CF
Consolidated P/L				
(Yen million)				
		Previous year	Current year	
		(From Apr 1, 2019 To Mar 31, 2020)	(From Apr 1, 2020 To Mar 31, 2021)	
Net sales		263,305	225,121	
Cost of sales		227,245	198,318	
Gross profit		36,059	26,803	
Selling, general and administrative expenses		33,208	29,746	
Operating profit (loss)		2,851	-2,943	
Non-operating income				
Interest income		93	135	
Dividend income		695	659	
Share of profit of entities accounted for using equity method		1,727	1,315	
Subsidies for employment adjustment		-	562	
Other		448	739	
Total non-operating income		2,964	3,413	
Non-operating expenses				
Interest expenses		609	520	
Foreign exchange losses		422	-	
Insurance expenses		116	117	
Other		1,070	408	
Total non-operating expenses		2,218	1,045	
Ordinary profit (loss)		3,597	-575	
Extraordinary income				
Gain on sale of non-current assets		453	57	
Gain on sale of investment securities		17	1,594	
Total extraordinary income		471	1,651	
Extraordinary losses				
Loss on sale of non-current assets		50	4	
Loss on retirement of non-current assets		256	215	

LOSS ON RETIREMENT OF NON-CURRENT ASSETS	230	213
Loss on valuation of investment securities	1,860	-
Other	159	-
Total extraordinary losses	2,327	220
Profit before income taxes	1,741	856
Income taxes - current	1,475	1,396
Income taxes - deferred	4,706	-1,127
Total income taxes	6,181	268
Profit (loss)	-4,440	587
Profit attributable to non-controlling interests	56	8
Profit (loss) attributable to owners of parent	-4,497	578

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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