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SHIN NIPPON BIOMEDICAL LABORATORIES, LTD. [2395] [E05385]

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Ranking

Fiscal year:

2020

☐ Q1☒ Q2☐ Q3☐ Y/E☒ US\$☐ Yen

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## Financial Statements (Consolidated)

## Q2 of FY03/2020

BS

P/L

CI

CF

## Quarterly Consolidated P/L (YTD)

(\$)

	Previous Q2 period (YTD) (From Apr 1, 2018 To Sep 30, 2018)	Current Q2 period (YTD) (From Apr 1, 2019 To Sep 30, 2019)
Net sales	78,194,250	59,203,799
Cost of sales	52,062,534	26,824,648
Gross profit	26,131,707	32,379,151
Selling, general and administrative expenses	27,340,187	22,384,868
Operating profit (loss)	-1,208,471	9,994,283
Non-operating income		
Interest income	84,529	55,689
Foreign exchange gains	10,344,563	-
Share of profit of entities accounted for using equity method	378,163	2,008,034
Rental income	279,924	225,852
Insurance claim income	-	3,193,986
Other	913,278	417,189
Total non-operating income	12,000,475	5,900,760
Non-operating expenses		
Interest expenses	1,608,796	1,147,674
Foreign exchange losses	-	2,971,386
Commission expenses	1,303,425	88,334
Other	79,933	24,592
Total non-operating expenses	2,992,163	4,232,005
Ordinary profit	7,799,833	11,663,037
Extraordinary income		
Gain on sales of non-current assets	2,201	7,357
Total extraordinary income	2,201	7,357
Extraordinary losses		
Loss on retirement of non-current assets	212,494	39,075

Impairment loss	8,805	22,943
Loss on sales of shares of subsidiaries and associates	2,041,393	-
Total extraordinary losses	2,262,693	62,018
Profit before income taxes	5,539,341	11,608,377
Income taxes - current	374,756	1,737,222
Income taxes - deferred	-2,969,252	1,042,374
Total income taxes	-2,594,488	2,779,605
Profit	8,133,838	8,828,771
Profit attributable to non-controlling interests	101,479	700,056
Profit attributable to owners of parent	8,032,359	8,128,716

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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