

f Non-Consolidated Financial Results for the Six Months Ended February 28, 2021" \*\*\* 4/14 16:00 coconala Inc. submitted "Second Quart

Top

Search

Result

Company

Watchlist

Our message

NIPRO CORPORATION [8086] [E02688]

Basic Info

Summary

Highlights

Financial Statements

Profit Analysis

Ranking

Fiscal year:

2019

☒ Q1☐ Q2☐ Q3☐ Y/E☐ US\$☒ Yen

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## Financial Statements (Consolidated)

## Q1 of FY03/2019

BS

P/L

CI

## Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q1 period (YTD) (From Apr 1, 2017 To Jun 30, 2017)	Current Q1 period (YTD) (From Apr 1, 2018 To Jun 30, 2018)
Net sales	93,552	103,201
Cost of sales	63,149	69,612
Gross profit	30,402	33,589
Selling, general and administrative expenses	24,253	26,091
Operating profit	6,148	7,498
Non-operating income		
Interest income	159	139
Dividend income	233	280
Foreign exchange gains	392	635
Share of profit of entities accounted for using equity method	25	20
Other	357	536
Total non-operating income	1,167	1,612
Non-operating expenses		
Interest expenses	873	715
Other	200	441
Total non-operating expenses	1,074	1,157
Ordinary profit	6,241	7,953
Extraordinary income		
Gain on sales of non-current assets	16	6
State subsidy	14	557
Other	0	0
Total extraordinary income	31	564
Extraordinary losses		
Loss on retirement of non-current assets	62	11
Loss on reduction of non-current assets	15	114

Product compensation expenses	928	-
Other	409	100
Total extraordinary losses	1,415	227
Profit before income taxes	4,858	8,291
Income taxes - current	1,690	2,219
Income taxes - deferred	-1,276	1,350
Total income taxes	413	3,570
Profit	4,444	4,721
Profit attributable to non-controlling interests	202	38
Profit attributable to owners of parent	4,242	4,682

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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