

the Fiscal Year Ended August 31, 2021 Financial Results Presentation Materials" *** 4/14 16:30 Tokyo Electric Power Company Holdings,

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NIPRO CORPORATION [8086] [E02688]

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Fiscal year:

2019

☐ Q1☒ Q2☐ Q3☐ Y/E☐ US\$☒ Yen

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Financial Statements (Consolidated)

Q2 of FY03/2019

BS

P/L

CI

CF

Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q2 period (YTD) (From Apr 1, 2017 To Sep 30, 2017)	Current Q2 period (YTD) (From Apr 1, 2018 To Sep 30, 2018)
Net sales	187,903	208,325
Cost of sales	128,509	144,380
Gross profit	59,393	63,944
Selling, general and administrative expenses	47,897	51,922
Operating profit	11,495	12,022
Non-operating income		
Interest income	285	339
Dividend income	777	908
Foreign exchange gains	1,081	1,620
Share of profit of entities accounted for using equity method	36	45
Other	658	1,014
Total non-operating income	2,839	3,928
Non-operating expenses		
Interest expenses	1,743	1,455
Other	815	796
Total non-operating expenses	2,558	2,251
Ordinary profit	11,776	13,699
Extraordinary income		
Gain on sales of non-current assets	56	70
State subsidy	589	557
Gain on sales of investment securities	225	-
Other	23	-
Total extraordinary income	895	627
Extraordinary losses		
Loss on retirement of non-current assets	162	78

Loss on reduction of non-current assets	590	114
Product compensation expenses	928	19
Other	651	344
Total extraordinary losses	2,332	557
Profit before income taxes	10,339	13,769
Income taxes - current	4,541	5,388
Income taxes - deferred	-2,659	646
Total income taxes	1,882	6,034
Profit	8,456	7,735
Profit attributable to non-controlling interests	174	120
Profit attributable to owners of parent	8,282	7,615

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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