

Electric Power Company Holdings, Inc. submitted "[Corporate Governance Report](#)" *** 4/14 16:00 Systema Corporation submitted "[\[Delaye](#)

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NIPRO CORPORATION [8086] [E02688]

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Fiscal year:

2020

☒ Q1☐ Q2☐ Q3☐ Y/E☐ US\$☒ Yen

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Financial Statements (Consolidated)

Q1 of FY03/2020

BS

P/L

CI

Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q1 period (YTD) (From Apr 1, 2018 To Jun 30, 2018)	Current Q1 period (YTD) (From Apr 1, 2019 To Jun 30, 2019)
Net sales	103,201	109,761
Cost of sales	69,612	75,721
Gross profit	33,589	34,040
Selling, general and administrative expenses	26,091	27,032
Operating profit	7,498	7,008
Non-operating income		
Interest income	139	183
Dividend income	280	228
Foreign exchange gains	635	-
Share of profit of entities accounted for using equity method	20	16
Other	536	652
Total non-operating income	1,612	1,080
Non-operating expenses		
Interest expenses	715	932
Foreign exchange losses	-	1,806
Other	441	221
Total non-operating expenses	1,157	2,960
Ordinary profit	7,953	5,128
Extraordinary income		
Gain on sales of non-current assets	6	11
National subsidies	557	4
Other	0	2
Total extraordinary income	564	18
Extraordinary losses		
Loss on retirement of non-current assets	11	52

Loss on tax purpose reduction entry of non-current assets	114	-
Expense for treatment of waste	29	39
Other	70	30
Total extraordinary losses	227	122
Profit before income taxes	8,291	5,024
Income taxes - current	2,219	1,979
Income taxes - deferred	1,350	29
Total income taxes	3,570	2,009
Profit	4,721	3,015
Profit attributable to non-controlling interests	38	222
Profit attributable to owners of parent	4,682	2,792

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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