

elayed] Corporate Governance Report " *** 4/14 16:00 T&S inc. submitted "Summary of Financial Results for the first quarter 2021" *** 4

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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)

Q2 of FY03/2020

BS

P/L

CI

CF

Quarterly Consolidated P/L (YTD)

(Yen million)

	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	208,325	222,668
Cost of sales	144,380	155,947
Gross profit	63,944	66,720
Selling, general and administrative expenses	51,922	53,948
Operating profit	12,022	12,772
Non-operating income		
Interest income	339	435
Dividend income	908	894
Foreign exchange gains	1,620	-
Share of profit of entities accounted for using equity method	45	29
Other	1,014	1,083
Total non-operating income	3,928	2,442
Non-operating expenses		
Interest expenses	1,455	1,824
Foreign exchange losses	-	2,955
Other	796	548
Total non-operating expenses	2,251	5,329
Ordinary profit	13,699	9,885
Extraordinary income		
Gain on sales of non-current assets	70	44
Gain on sales of investment securities	-	213
National subsidies	557	4
Other	-	2
Total extraordinary income	627	265
Extraordinary losses		

Loss on retirement of non-current assets	78	59
Loss on tax purpose reduction entry of non-current assets	114	-
Product compensation expenses	19	-
Litigation expensive	38	76
Other	306	93
Total extraordinary losses	557	229
Profit before income taxes	13,769	9,921
Income taxes - current	5,388	4,583
Income taxes - deferred	646	-811
Total income taxes	6,034	3,771
Profit	7,735	6,150
Profit attributable to non-controlling interests	120	263
Profit attributable to owners of parent	7,615	5,886

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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