

; for the First Quarter of the Fiscal Year Ending March 31, 2022" *** 9/8 17:30 Welbe, Inc. submitted "[Delayed] Results of Operations for

Top

Search

Result

Company

Watchlist

Our message

FREESIA MACROSS CORPORATION [6343] [E01620]

Basic Info

Summary

Highlights

Financial Statements

Profit Analysis

Ranking

Fiscal year:

2021

☐ Q1☐ Q2☐ Q3☒ Y/E☐ US\$☒ Yen

Download(.xls)

Financial Statements (Consolidated)

FY03/2021

BS

P/L

CI

SS

CF

Consolidated P/L

(Yen thousand)

	Previous year (From Apr 1, 2019 To Mar 31, 2020)	Current year (From Apr 1, 2020 To Mar 31, 2021)
Net sales	7,853,522	6,788,042
Cost of sales	4,148,737	3,394,510
Gross profit	3,704,784	3,393,531
Selling, general and administrative expenses	2,772,204	2,591,850
Operating profit	932,580	801,681
Non-operating income		
Interest income	14,526	9,690
Dividend income	5,358	37,978
Share of profit of entities accounted for using equity method	602,211	-
Amortization of negative goodwill	21,905	21,905
Other	65,954	166,040
Total non-operating income	709,956	235,614
Non-operating expenses		
Interest expenses	127,241	127,466
Share of loss of entities accounted for using equity method	-	240,314
Commission expenses	142,826	48,098
Other	81,978	38,176
Total non-operating expenses	352,046	454,056
Ordinary profit	1,290,490	583,238
Extraordinary income		
Gain on sale of non-current assets	11,739	0
Gain on sale of investment securities	-	1,640
Total extraordinary income	11,739	1,641
Extraordinary losses		
Loss on retirement of non-current assets	0	21,186
Bad debts written off	229	-

Loss on valuation of investment securities	205,842	-
Impairment losses	88,350	4,339
Other	-	283
Total extraordinary losses	294,532	25,810
Profit before income taxes	1,007,697	559,069
Income taxes - current	378,652	418,527
Income taxes - deferred	-50,796	-13,430
Total income taxes	327,855	405,096
Profit	679,841	153,973
Profit attributable to non-controlling interests	373,747	462,890
Profit (loss) attributable to owners of parent	306,094	-308,917

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.

All intellectual property rights relating to information in our database belong to Internet Disclosure, and the providers of the information. Some of our information is provided by the Tokyo Stock Exchange.
Copyright © 2011. Internet Disclosure Co., Ltd. All Rights Reserved.

This site is operated by [Internet Disclosure Co., Ltd.](#)