

for the Six Months Ended February 28, 2021" \*\*\* 4/14 16:00 coconala Inc. submitted "Second Quarter of the Fiscal Year Ended August 31,

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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)

## Q3 of FY03/2020

BS

P/L

CI

## Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q3 period (YTD) (From Apr 1, 2018 To Dec 31, 2018)	Current Q3 period (YTD) (From Apr 1, 2019 To Dec 31, 2019)
Net sales	321,312	336,721
Cost of sales	222,092	234,610
Gross profit	99,220	102,111
Selling, general and administrative expenses	78,808	82,120
Operating profit	20,411	19,990
Non-operating income		
Interest income	527	605
Dividend income	1,082	1,069
Share of profit of entities accounted for using equity method	63	39
Other	1,622	1,556
Total non-operating income	3,295	3,270
Non-operating expenses		
Interest expenses	2,470	2,654
Foreign exchange losses	1,175	1,890
Other	1,289	948
Total non-operating expenses	4,935	5,493
Ordinary profit	18,772	17,767
Extraordinary income		
Gain on sales of non-current assets	124	110
Gain on sales of investment securities	0	220
Gain on bargain purchase	317	-
National subsidies	557	145
Other	0	28
Total extraordinary income	999	504

Extraordinary losses

Loss on retirement of non-current assets	134	163
Loss on tax purpose reduction entry of non-current assets	114	133
Impairment loss	606	-
Loss on sales of investment securities	-	200
Custom duties for prior periods	468	-
Other	493	305
Total extraordinary losses	1,818	802
Profit before income taxes	17,953	17,468
Income taxes - current	6,706	6,327
Income taxes - deferred	1,279	-242
Total income taxes	7,986	6,085
Profit	9,967	11,383
Profit attributable to non-controlling interests	114	525
Profit attributable to owners of parent	9,852	10,858

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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