

31, 2020" *** 3/12 19:50 TOKYO SEIMITSU CO., LTD. submitted "Notice regarding Receipt of Investigation Report from Special Invest

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Sharp Corporation [6753] [E01773]

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Fiscal year:

2020

☐ Q1☐ Q2☐ Q3☒ Y/E☒ US\$☐ Yen

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Financial Statements (Consolidated)

FY03/2020

BS

P/L

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Consolidated P/L

(\$ thousand)

	Previous year (From Apr 1, 2018 To Mar 31, 2019)	Current year (From Apr 1, 2019 To Mar 31, 2020)
Net sales	21,576,421	20,787,320
Cost of sales	17,791,684	17,063,374
Gross profit	3,784,737	3,723,946
Selling, general and administrative expenses	3,087,476	3,251,052
Operating profit	697,252	472,884
Non-operating income		
Interest income	24,444	26,794
Dividend income	12,578	13,801
Rental income from non-current assets	36,850	31,646
Foreign exchange gains	-	28,007
Other	132,922	98,622
Total non-operating income	206,811	198,879
Non-operating expenses		
Interest expenses	39,571	43,159
Rental expenses on non-current assets	24,741	23,128
Foreign exchange losses	52,104	-
Share of loss of entities accounted for using equity method	81,755	37,536
Other	139,616	106,882
Total non-operating expenses	337,814	210,723
Ordinary profit	566,258	461,040
Extraordinary income		
Gain on sales of non-current assets	95,495	26,123
Gain on sales of investment securities	-	2,242
Gain on bargain purchase	35,463	-
Gain on sales of shares of subsidiaries and associates	-	27,345
Gain on reversal of share acquisition rights	-	28

Gain on change in equity	1,622	-
Gain on step acquisitions	-	1,727
Total extraordinary income	132,589	57,484
Extraordinary losses		
Loss on sales and retirement of non-current assets	10,460	3,133
Impairment loss	155,879	31,269
Loss on valuation of investment securities	90	153,368
Restructuring charges	3,198	3,051
Loss on liquidation of subsidiaries and associates	2,766	-
Loss from business combination	-	30,607
Total extraordinary losses	172,412	221,446
Profit before income taxes	526,426	297,078
Income taxes - current	123,417	108,610
Income taxes - deferred	-112,298	54,691
Total income taxes	11,118	163,310
Profit	515,308	133,768
Profit (loss) attributable to non-controlling interests	-61,420	7,636
Profit attributable to owners of parent	576,737	126,123

12.03.2021

JapanExpress | Sharp Corporation [6753]

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