

submitted "Corporate Governance Report" \*\*\* 4/14 16:00 Systema Corporation submitted "[Delayed] Corporate Governance Report" \*\*\* 4

Top

Search

Result

Company

Watchlist

Our message

NIPRO CORPORATION [8086] [E02688]

Basic Info

Summary

Highlights

Financial Statements

Profit Analysis

Ranking

Fiscal year:

2021

☐ Q1☒ Q2☐ Q3☐ Y/E☐ US\$☒ Yen

Download(.xls)

## Financial Statements (Consolidated)

## Q2 of FY03/2021

BS

P/L

CI

CF

## Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q2 period (YTD) (From Apr 1, 2019 To Sep 30, 2019)	Current Q2 period (YTD) (From Apr 1, 2020 To Sep 30, 2020)
Net sales	222,668	222,254
Cost of sales	155,947	153,806
Gross profit	66,720	68,448
Selling, general and administrative expenses	53,948	53,914
Operating profit	12,772	14,533
Non-operating income		
Interest income	435	383
Dividend income	894	760
Share of profit of entities accounted for using equity method	29	-
Other	1,083	1,293
Total non-operating income	2,442	2,437
Non-operating expenses		
Interest expenses	1,824	1,868
Foreign exchange losses	2,955	1,075
Share of loss of entities accounted for using equity method	-	220
Other	548	1,301
Total non-operating expenses	5,329	4,466
Ordinary profit	9,885	12,504
Extraordinary income		
Gain on sales of non-current assets	44	21
Gain on sales of investment securities	213	431
National subsidies	4	8
Other	2	22
Total extraordinary income	265	484

Extraordinary losses		
Loss on retirement of non-current assets	59	837
Compensation for damage	-	2,292
Other	169	349
Total extraordinary losses	229	3,479
Profit before income taxes	9,921	9,508
Income taxes - current	4,583	4,251
Income taxes - deferred	-811	-535
Total income taxes	3,771	3,715
Profit	6,150	5,792
Profit attributable to non-controlling interests	263	319
Profit attributable to owners of parent	5,886	5,473

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.](#)