

Governance Report 2021/7/6" *** 7/6 15:30 AOI TYO Holdings Inc. submitted "Notice Regarding Results of the Tender Offer by Studio Cr

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Makino Milling Machine Co., Ltd. [6135] [E01496]

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Ranking

Fiscal year:

2019



Q1



Q2



Q3



Y/E



US\$



Yen

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Financial Statements (Consolidated)

Q2 of FY03/2019

BS

P/L

CI

CF

Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q2 period (YTD) (From Apr 1, 2017 To Sep 30, 2017)	Current Q2 period (YTD) (From Apr 1, 2018 To Sep 30, 2018)
Net sales	75,161	91,709
Cost of sales	53,003	62,950
Gross profit	22,158	28,758
Selling, general and administrative expenses	19,335	20,628
Operating profit	2,823	8,129
Non-operating income		
Interest and dividend income	326	447
Rent income	119	131
Foreign exchange gains	322	253
Other	238	198
Total non-operating income	1,007	1,030
Non-operating expenses		
Interest expenses	160	155
Other	38	169
Total non-operating expenses	199	325
Ordinary profit	3,631	8,834
Extraordinary income		
Gain on sales of non-current assets	24	144
Gain on sales of investment securities	41	52
Total extraordinary income	66	196
Extraordinary losses		
Loss on retirement of non-current assets	5	21
Total extraordinary losses	5	21
Profit before income taxes	3,692	9,009
Income taxes	914	2,381

Profit	2,777	6,628
Profit attributable to non-controlling interests	14	12
Profit attributable to owners of parent	2,763	6,615

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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