

argest Shareholder" *** 7/6 19:00 TOYODA GOSEI CO., LTD. submitted "Corporate Governance Report" *** 7/6 16:30 Alfresa Holdings

Top

Search

Result

Company

Watchlist

Our message

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

Basic Info

Summary

Highlights

Financial Statements

Profit Analysis

Ranking

Fiscal year:

2020



Q1



Q2



Q3



Y/E



US\$



Yen

Download(.xls)

Financial Statements (Consolidated)

Q2 of FY03/2020

BS	P/L	CI	CF
Quarterly Consolidated P/L (YTD)			
(Yen million)			
		Previous Q2 period (YTD) (From Apr 1, 2018 To Sep 30, 2018)	Current Q2 period (YTD) (From Apr 1, 2019 To Sep 30, 2019)
Net sales		91,709	74,535
Cost of sales		62,950	54,209
Gross profit		28,758	20,326
Selling, general and administrative expenses		20,628	19,258
Operating profit		8,129	1,067
Non-operating income			
Interest and dividend income		447	504
Rental income		131	126
Foreign exchange gains		253	-
Other		198	206
Total non-operating income		1,030	837
Non-operating expenses			
Interest expenses		155	174
Foreign exchange losses		-	577
Other		169	47
Total non-operating expenses		325	799
Ordinary profit		8,834	1,105
Extraordinary income			
Gain on sales of non-current assets		144	30
Gain on sales of investment securities		52	7
Total extraordinary income		196	38
Extraordinary losses			
Loss on retirement of non-current assets		21	29
Total extraordinary losses		21	29
Profit before income taxes		9,009	1,114

Income taxes	2,381	237
Profit	6,628	876
Profit attributable to non-controlling interests	12	1
Profit attributable to owners of parent	6,615	875

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.](#)