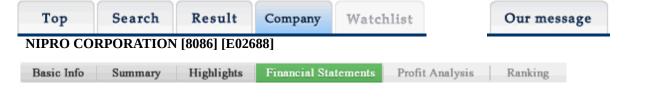


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nancial Results for the first quater 2021" \*\*\* 4/14 16:00 coconala Inc. submitted "Summary of Non-Consolidated Financial Results for the



 $\bigcirc$  Q1  $\bigcirc$  Q2  $\bigcirc$  Q3  $\bigcirc$  Y/E

## **Financial Statements (Consolidated)**

~

2021

Fiscal year:

## Q1 of FY03/2021

○US\$ ○Yen

		CI	P/L	BS
		<b>)</b>	lidated P/L	arterly Co
ous Q1 period (YTD) Current ( rom Apr 1, 2019 (Fron To Jun 30, 2019) To J	(Fro			
109,761				t sales
75,721		Cost of sales		
34,040		Gross profit		
27,032		Selling, general and administrative expenses		
7,008	-	Operating profit		
			icome	n-operatii
183		Interest income		
228		Dividend income		
16		Share of profit of entities accounted for using equity method		
652		Other		
1,080		Total non-operating income		
			xpenses	n-operatii
932		Interest expenses		
-		Share of loss of entities accounted for using equity method		
1,806		Foreign exchange losses		
221		Other		
2,960		Total non-operating expenses		
5,128		Ordinary profit		
			come	traordinar
11		Gain on sales of non-current assets		
-		Gain on sales of investment securities		
4		National subsidies		
2		Other		
18		Total extraordinary income		

Extraordinary losses		
Loss on retirement of non-current assets	52	270
Expense for treatment of waste	39	33
Dispute costs	5	114
Other	24	51
Total extraordinary losses	122	470
Profit before income taxes	5,024	5,786
Income taxes - current	1,979	1,825
Income taxes - deferred	29	703
Total income taxes	2,009	2,528
Profit	3,015	3,258
Profit attributable to non-controlling interests	222	228
Profit attributable to owners of parent	2,792	3,029

4/14/2021 Financial Results: Financial statements of NIPRO CORPORATION Tokyo Stock Exchange, Code 8086 | JapanExpress

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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