

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

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NIPRO CORPORATION [8086] [E02688]

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Fiscal year:

2021

☒ Q1☐ Q2☐ Q3☐ Y/E☐ US\$☒ Yen

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Financial Statements (Consolidated)

Q1 of FY03/2021

BS

P/L

CI

Quarterly Consolidated P/L (YTD)

(Yen million)

	Previous Q1 period (YTD) (From Apr 1, 2019 To Jun 30, 2019)	Current Q1 period (YTD) (From Apr 1, 2020 To Jun 30, 2020)
Net sales	109,761	108,925
Cost of sales	75,721	75,247
Gross profit	34,040	33,677
Selling, general and administrative expenses	27,032	26,780
Operating profit	7,008	6,896
Non-operating income		
Interest income	183	202
Dividend income	228	75
Share of profit of entities accounted for using equity method	16	-
Other	652	527
Total non-operating income	1,080	806
Non-operating expenses		
Interest expenses	932	924
Share of loss of entities accounted for using equity method	-	2
Foreign exchange losses	1,806	230
Other	221	339
Total non-operating expenses	2,960	1,496
Ordinary profit	5,128	6,206
Extraordinary income		
Gain on sales of non-current assets	11	6
Gain on sales of investment securities	-	31
National subsidies	4	8
Other	2	4
Total extraordinary income	18	51

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

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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