

), LTD. submitted "[Delayed] Notice of Application for Selection of New Market Category "Prime Market"" \*\*\* 9/1 17:15 Japan Airlines (

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## HIROSE ELECTRIC CO., LTD. [6806] [E01939]

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Ranking

Fiscal year:

2019



Q1



Q2



Q3



Y/E



US\$



Yen

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## Financial Statements (Consolidated)

FY03/2019

BS	P/L	CI	SS	CF	
Consolidated BS					
(Yen million)					
			Before prev. year (As of Mar 31, 2017)	Previous year (As of Mar 31, 2018)	Current year (As of Mar 31, 2019)
Assets					
Current assets					
Cash and cash equivalents			81,934	69,396	52,322
Trade and other receivables			29,663	31,502	29,540
Inventories			9,356	12,191	13,935
Other financial assets			125,242	130,338	134,295
Other current assets			4,163	4,289	4,996
Total current assets			250,358	247,716	235,088
Non-current assets					
Property, plant and equipment			47,935	56,203	62,745
Intangible assets			1,923	2,267	2,623
Other financial assets			26,527	32,640	38,596
Deferred tax assets			1,688	1,925	1,987
Other non-current assets			540	427	396
Total non-current assets			78,613	93,462	106,347
Total assets			328,971	341,178	341,435
Liabilities					
Current liabilities					
Trade and other payables			16,544	19,527	19,307
Other financial liabilities			8	-	17
Income taxes payable			3,763	4,945	3,088
Other current liabilities			3,392	4,092	4,173
Total current liabilities			23,707	28,564	26,585
Non-current liabilities					
Retirement benefit liability			613	669	379
Deferred tax liabilities			6,002	6,092	5,993
Other non-current liabilities			1,112	1,124	1,149

	1,113	1,134	1,140
Other non-current liabilities			
Total non-current liabilities	7,728	7,895	7,520
Total liabilities	31,435	36,459	34,105
Equity			
Share capital	9,404	9,404	9,404
Capital surplus	11,578	11,674	11,314
Retained earnings	327,973	334,505	303,349
Treasury shares	-58,903	-58,316	-23,213
Other components of equity	7,484	7,452	6,476
Total equity attributable to owners of parent	297,536	304,719	307,330
Total equity	297,536	304,719	307,330
Total liabilities and equity	328,971	341,178	341,435

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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