

ca Holdings Co., Ltd. submitted "U.S. FDA Acceptance of New Drug Application for Aripiprazole 2-month, Ready-to-Use, LAI to Treat Sc

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NuFlare Technology, Inc. [6256] [E02119]

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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 P/L

(Yen thousand)

	Previous year (From Apr 1, 2017 To Mar 31, 2018)	Current year (From Apr 1, 2018 To Mar 31, 2019)
Net sales	41,555,301	57,822,666
Cost of sales	16,235,625	27,214,328
Gross profit	25,319,676	30,608,337
Selling, general and administrative expenses	16,015,875	18,721,065
Operating profit	9,303,800	11,887,272
Non-operating income		
Interest income	112,739	302,787
Rent income	45,429	37,064
Insurance fee	36,201	4,300
Other	28,921	28,488
Total non-operating income	223,290	372,641
Non-operating expenses		
Foreign exchange losses	-	42,202
Guarantee commission	1,180	4,485
Depreciation	3,136	3,136
Loss on retirement of non-current assets	314	13,533
Other	67	574
Total non-operating expenses	4,699	63,932
Ordinary profit	9,522,391	12,195,981
Profit before income taxes	9,522,391	12,195,981
Income taxes - current	2,354,652	4,929,314
Income taxes - deferred	104,454	-1,101,272
Total income taxes	2,459,106	3,828,041
Profit	7,063,285	8,367,939
Profit attributable to owners of parent	7,063,285	8,367,939

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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