

itted "Corporate Governance Report" *** 4/21 16:00 WARABEYA NICHIO HOLDINGS CO., LTD. submitted "[Delayed]Summary of (

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ONEX Corporation [5987] [E01446]

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Ranking

Fiscal year:

2019

 Q1 Q2 Q3 Y/E US\$ Yen

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Financial Statements (Consolidated)

FY06/2019

BS

P/L

CI

SS

CF

Consolidated P/L

(Yen thousand)

	Previous year (From Jul 1, 2017 To Jun 30, 2018)	Current year (From Jul 1, 2018 To Jun 30, 2019)
Net sales	6,126,612	6,252,991
Cost of sales	4,659,763	4,825,089
Gross profit	1,466,848	1,427,901
Selling, general and administrative expenses	1,138,884	1,174,917
Operating profit	327,963	252,983
Non-operating income		
Interest income	2,384	2,318
Dividend income	7,374	7,564
Rent income	6,901	6,846
Scrap income	5,148	5,818
Other	7,023	12,076
Total non-operating income	28,833	34,625
Non-operating expenses		
Interest expenses	18,990	18,255
Commission expenses	7,399	5,477
Other	2,295	2,460
Total non-operating expenses	28,686	26,192
Ordinary profit	328,110	261,415
Extraordinary income		
Gain on sales of non-current assets	1,299	643
Gain on sales of investment securities	2,224	53
Settlement received	60,000	-
Total extraordinary income	63,524	696
Extraordinary losses		
Loss on retirement of non-current assets	5,448	5,159
Total extraordinary losses	5,448	5,159
Profit before income taxes	386,186	256,952
Income taxes - current	163,319	95,290
Income taxes - deferred	-7,029	145
Total income taxes	156,289	95,436

Profit	229,896	161,516
Profit attributable to owners of parent	229,896	161,516

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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