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SHIN NIPPON BIOMEDICAL LABORATORIES, LTD. [2395] [E05385]

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Ranking

Fiscal year:

2019

☐ Q1☒ Q2☐ Q3☐ Y/E☒ US\$☐ Yen

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## Financial Statements (Consolidated)

## Q2 of FY03/2019

BS

P/L

CI

CF

## Quarterly Consolidated P/L (YTD)

(\$)

	Previous Q2 period (YTD) (From Apr 1, 2017 To Sep 30, 2017)	Current Q2 period (YTD) (From Apr 1, 2018 To Sep 30, 2018)
Net sales	66,999,840	78,194,250
Cost of sales	47,358,689	52,062,534
Gross profit	19,641,143	26,131,707
Selling, general and administrative expenses	26,554,857	27,340,187
Operating loss	-6,913,705	-1,208,471
Non-operating income		
Interest income	83,749	84,529
Dividend income	0	-
Share of profit of entities accounted for using equity method	3,173,920	378,163
Rent income	317,502	279,924
Foreign exchange gains	-	10,344,563
Other	635,332	913,278
Total non-operating income	4,210,521	12,000,475
Non-operating expenses		
Interest expenses	1,748,328	1,608,796
Foreign exchange losses	99,973	-
Commission fee	1,109,376	1,303,425
Other	18,061	79,933
Total non-operating expenses	2,975,756	2,992,163
Ordinary profit (loss)	-5,678,941	7,799,833
Extraordinary income		
Gain on sales of non-current assets	5,154	2,201
Total extraordinary income	5,154	2,201
Extraordinary losses		
Loss on retirement of non-current assets	165,138	212,494

Impairment loss	11,088	8,805
Loss on liquidation of subsidiaries	85,053	-
Loss on sales of shares of subsidiaries and associates	6,184,787	2,041,393
Settlement package	1,546,474	-
Other	159,443	-
Total extraordinary losses	8,151,991	2,262,693
Profit (loss) before income taxes	-13,825,787	5,539,341
Income taxes - current	865,315	374,756
Income taxes - deferred	-263,506	-2,969,252
Total income taxes	601,810	-2,594,488
Profit (loss)	-14,427,597	8,133,838
Profit attributable to non-controlling interests	211,461	101,479
Profit (loss) attributable to owners of parent	-14,639,058	8,032,359

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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