

ed Financial Results for the Year Ended February 28,2021(Based on Japanese GAAP) *** 4/7 17:00 Menicon Co., Ltd. submitted "Global

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SNT CORPORATION [6319] [E01289]

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Fiscal year:

2019

 Q1 Q2 Q3 Y/E US\$ Yen

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Financial Statements (Consolidated)

FY03/2019

BS

P/L

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 | 21,752,119 | 22,769,172 |
| Cost of sales | 18,507,620 | 19,319,837 |
| Gross profit | 3,244,499 | 3,449,335 |
| Selling, general and administrative expenses | 1,684,983 | 1,727,240 |
| Operating profit | 1,559,515 | 1,722,094 |
| Non-operating income | | |
| Interest income | 40,605 | 41,002 |
| Dividend income | 201,709 | 128,442 |
| Compensation income | - | 58,298 |
| Gain on sales of scraps | 26,502 | 40,435 |
| Other | 103,390 | 102,953 |
| Total non-operating income | 372,208 | 371,131 |
| Non-operating expenses | | |
| Interest expenses | 9,471 | 8,798 |
| Loss on abandonment of die | 47,734 | 60,481 |
| Other | 5,957 | 24,512 |
| Total non-operating expenses | 63,163 | 93,792 |
| Ordinary profit | 1,868,560 | 1,999,433 |
| Extraordinary income | | |
| Gain on sales of non-current assets | 2,222 | 36,057 |
| Gain on sales of investment securities | 305,890 | - |
| Gain on reversal of foreign currency translation adjustment | 29,026 | - |
| Gain on transfer of investment | 102,890 | - |
| Total extraordinary income | 440,028 | 36,057 |
| Extraordinary losses | | |
| Loss on disposal of non-current assets | 160,200 | 133,300 |
| Loss on sales of non-current assets | 11,375 | - |
| Objection costs | - | 63,364 |
| Loss on liquidation of subsidiaries and associates | 58,092 | - |
| Other | 21,133 | 8,742 |

| | | |
|--|-----------|------------|
| Total extraordinary losses | 250,801 | 205,407 |
| Profit before income taxes | 2,057,787 | 1,830,084 |
| Income taxes - current | 521,024 | 427,601 |
| Income taxes - deferred | 17,273 | 70,241 |
| Total income taxes | 538,298 | 497,842 |
| Profit | 1,519,489 | 1,332,241 |
| Profit attributable to owners of parent | 1,508,270 | 1,317,437 |
| Profit attributable to non-controlling interests | 11,218 | 14,804 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | 207,556 | -949,852 |
| Foreign currency translation adjustment | 435,192 | -118,275 |
| Total other comprehensive income | 642,748 | -1,068,128 |
| Comprehensive income | 2,162,237 | 264,112 |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 2,141,763 | 251,674 |
| Comprehensive income attributable to non-controlling interests | 20,474 | 12,438 |

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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