

f Monthly Net Sales for March 2021" *** 4/7 17:00 Tokai Tokyo Financial Holdings, Inc. submitted "The Management Plan," "New Age's, F

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SNT CORPORATION [6319] [E01289]

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Fiscal year:

2020

 Q1 Q2 Q3 Y/E US\$ Yen

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Financial Statements (Consolidated)

FY03/2020

BS

P/L

SS

CF

Consolidated P/L

(Yen thousand)

	Previous year (From Apr 1, 2018 To Mar 31, 2019)	Current year (From Apr 1, 2019 To Mar 31, 2020)
Net sales	22,769,172	19,337,838
Cost of sales	19,319,837	16,977,587
Gross profit	3,449,335	2,360,251
Selling, general and administrative expenses	1,727,240	1,592,096
Operating profit	1,722,094	768,154
Non-operating income		
Interest income	41,002	68,758
Dividend income	128,442	125,276
Compensation income	58,298	-
Foreign exchange gains	10,499	43,496
Other	132,889	163,201
Total non-operating income	371,131	400,732
Non-operating expenses		
Interest expenses	8,798	11,723
Loss on abandonment of die	60,481	33,278
Commission for purchase of treasury shares	-	28,437
Other	24,512	5,588
Total non-operating expenses	93,792	79,027
Ordinary profit	1,999,433	1,089,859
Extraordinary income		
Gain on sales of non-current assets	36,057	909
Reversal of provision for environmental measures	-	81,940
Gain on sales of investment securities	-	1,043
Total extraordinary income	36,057	83,893
Extraordinary losses		
Loss on disposal of non-current assets	133,300	317,303
Impairment loss	-	206,245
Loss on valuation of investment securities	-	313,646
Objection costs	63,364	-
Loss disaster	-	30,414

Other	8,742	1,298
Total extraordinary losses	205,407	868,908
Profit before income taxes	1,830,084	304,844
Income taxes - current	427,601	214,291
Income taxes - deferred	70,241	360,287
Total income taxes	497,842	574,578
Profit (loss)	1,332,241	-269,734
Profit attributable to		
Profit (loss) attributable to owners of parent	1,317,437	-278,815
Profit attributable to non-controlling interests	14,804	9,081
Other comprehensive income		
Valuation difference on available-for-sale securities	-949,852	-700,668
Foreign currency translation adjustment	-118,275	544,750
Total other comprehensive income	-1,068,128	-155,917
Comprehensive income	264,112	-425,651
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	251,674	-445,628
Comprehensive income attributable to non-controlling interests	12,438	19,976

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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