

tted "Summary of Financial Results 2021" *** 4/14 11:30 TOSHIBA CORPORATION submitted "Notice on Change of Representative Ex

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Mitsui O.S.K. Lines, Ltd. [9104] [E04236]

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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 million)

	Previous year (From Apr 1, 2017 To Mar 31, 2018)	Current year (From Apr 1, 2018 To Mar 31, 2019)
Shipping and other revenues	1,652,393	1,234,077
Shipping and other expenses	1,513,736	1,094,915
Gross operating income	138,656	139,161
Selling, general and administrative expenses	115,972	101,442
Operating profit	22,684	37,718
Non-operating income		
Interest income	7,976	7,832
Dividend income	6,661	5,982
Foreign exchange gains	16,834	15,850
Others	3,930	2,988
Total non-operating income	35,402	32,654
Non-operating expenses		
Interest expense	20,413	21,806
Equity in loss of affiliated companies	3,428	7,804
Others	2,771	2,187
Total non-operating expenses	26,613	31,798
Ordinary profit	31,473	38,574
Extraordinary income		
Gain on sale of fixed assets	16,979	4,654
Gain on sales of shares of subsidiaries and associates	186	5,453
Others	4,400	4,309
Total extraordinary income	21,566	14,418
Extraordinary losses		
Loss on sale of fixed assets	1,310	1,120
Loss related to business restructuring	73,476	-
Others	6,962	5,093
Total extraordinary losses	81,748	6,214
Income (loss) before income taxes and non-controlling interests	-28,709	46,778
Income taxes - current	10,729	8,793
Income taxes - deferred	2,002	4,309

Total income taxes	12,731	13,103
Net income (loss)	-41,440	33,674
Profit attributable to non-controlling interests	5,939	6,799
Profit (loss) attributable to owners of parent	-47,380	26,875

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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