

AI to Treat Schizophrenia and Bipolar I Disorder in Adults" *** 9/13 15:00 Good Com Asset Co., Ltd. submitted "[Summary]Consolidated

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NuFlare Technology, Inc. [6256] [E02119]

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Ranking

Fiscal year:

2017

☐ Q1☐ Q2☐ Q3☒ Y/E☐ US\$☒ Yen

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Financial Statements (Consolidated)

FY03/2017

BS

P/L

CI

SS

CF

Consolidated P/L

(Yen thousand)

	Previous year (From Apr 1, 2015 To Mar 31, 2016)	Current year (From Apr 1, 2016 To Mar 31, 2017)
Net sales	44,270,206	47,702,596
Cost of sales	17,796,175	19,060,478
Gross profit	26,474,030	28,642,118
Selling, general and administrative expenses	13,643,123	15,504,712
Operating profit	12,830,906	13,137,405
Non-operating income		
Interest income	39,328	283,582
Foreign exchange gains	1,228	12,558
Commission fee	10,439	1,216
Rent income	11,870	20,529
Interest on refund	8,043	972
Other	4,958	29,573
Total non-operating income	75,869	348,432
Non-operating expenses		
Interest expenses	4,927	671
Taxes and dues	15,298	15,543
Depreciation	3,136	3,136
Loss on retirement of non-current assets	2,221	5,343
Other	62	862
Total non-operating expenses	25,647	25,556
Ordinary profit	12,881,128	13,460,281
Extraordinary losses		
Loss on valuation of investment securities	-	332,816
Impairment loss	109,004	-
Total extraordinary losses	109,004	332,816
Profit before income taxes	12,772,124	13,127,464

Profit before income taxes	12,112,124	13,121,404
Income taxes - current	4,400,055	3,460,398
Income taxes - deferred	-840,535	-83,760
Total income taxes	3,559,519	3,376,638
Profit	9,212,604	9,750,826
Profit attributable to owners of parent	9,212,604	9,750,826

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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