

7:30 Tohoku Electric Power Company, Incorporated submitted "Summary of Financial Statements (Unaudited)" \*\*\* 4/28 17:30 Tohoku Elk

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LIXIL Corporation [5938] [E01317]

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Fiscal year: 
 Q1
  Q2
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  Y/E
  US\$
  Yen
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## Financial Statements (Consolidated)

### FY03/2021

BS	P/L	CI	SS	CF
Consolidated P/L				
(Yen million)				
			Previous year (From Apr 1, 2019 To Mar 31, 2020)	Current year (From Apr 1, 2020 To Mar 31, 2021)
Revenue			1,514,449	1,378,255
Cost of sales			1,011,823	909,035
Gross profit			502,626	469,220
Selling, general and administrative expenses			450,336	411,932
Other income			6,064	17,550
Other expenses			26,344	38,996
Operating profit			32,010	35,842
Finance income			4,817	5,708
Finance costs			7,241	8,235
Share of profit of investments accounted for using equity method			346	489
Gain on disposal of interest in former associate			10,977	-
Profit before tax from continuing operations			40,909	33,804
Income tax expense			13,182	17,436
Profit from continuing operations			27,727	16,368
Profit (loss) from discontinued operations			-14,056	21,219
Profit			13,671	37,587
Profit (loss) attributable to				
continuing operations			28,522	16,363
Discontinued operations			-16,004	16,685
Total			12,518	33,048
continuing operations			-795	5
Discontinuing operations			1,948	4,534
Total			1,153	4,539
Profit			13,671	37,587
Earnings (loss) per share				
Continuing operations			00	56

Continuing operations	78	50
Discontinued operations	-55	58
Basic earnings per share	43	114
Continuing operations	89	54
Discontinued operations	-50	54
Diluted earnings (loss) per share	40	108

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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