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LTD. submitted "Notice Regarding Revision of Consolidated Earnings Forecasts for the First Six Months of the Fiscal Year Ending March 3

Nissin Electric Co., Ltd. [6641] [E01746]

Fiscal year: 2020 ▼ Q1 Q2 Q3 Y/E US$ Yen Download(.xls)

Financial Statements (Consolidated) FY03/2020

BS P/L CI SS CF

Consolidated P/L

(Yen million)

	Previous year (From Apr 1, 2018 To Mar 31, 2019)	Current year (From Apr 1, 2019 To Mar 31, 2020)
Net sales	126,187	117,500
Cost of sales	84,189	81,200
Gross profit	41,997	36,299
Selling, general and administrative expenses	25,553	24,821
Operating profit	16,444	11,478
Non-operating income		
Interest income	65	87
Dividend income	165	145
Insurance claim income	-	91
Other	390	305
Total non-operating income	621	629
Non-operating expenses		
Interest expenses	73	116
Loss on retirement of non-current assets	61	64
Dismantlement expenses	45	81
Loss on transport accident	-	97
Donations	29	62
Other	87	34
Total non-operating expenses	297	457
Ordinary profit	16,767	11,650
Extraordinary income		
Gain on sales of non-current assets	-	249
Gain on sales of investment securities	680	-
Total extraordinary income	680	249
Extraordinary losses		
Loss on disaster	177	-
Environmental expenses	-	62
Total extraordinary losses	177	62
Profit before income taxes	17,271	11,836
Income taxes - current	4,389	2,636

Income taxes - deferred	140	552
Total income taxes	4,530	3,189
Profit	12,741	8,647
Profit attributable to non-controlling interests	295	214
Profit attributable to owners of parent	12,445	8,432

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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