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SHIN NIPPON BIOMEDICAL LABORATORIES, LTD. [2395] [E05385]

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Ranking

Fiscal year:

2018



Q1



Q2



Q3



Y/E



US\$



Yen

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## Financial Statements (Consolidated)

## Q2 of FY03/2018

BS	P/L	CI	CF
Quarterly Consolidated P/L (YTD)			
			(\$)
		Previous Q2 period (YTD) (From Apr 1, 2016 To Sep 30, 2016)	Current Q2 period (YTD) (From Apr 1, 2017 To Sep 30, 2017)
Net sales		70,043,612	66,999,840
Cost of sales		56,165,081	47,358,689
Gross profit		13,878,530	19,641,143
Selling, general and administrative expenses		30,824,911	26,554,857
Operating loss		-16,946,381	-6,913,705
Non-operating income			
Interest income		80,479	83,749
Dividend income		11,996	0
Share of profit of entities accounted for using equity method		-	3,173,920
Rent income		491,416	317,502
Other		549,436	635,332
Total non-operating income		1,133,337	4,210,521
Non-operating expenses			
Interest expenses		1,886,610	1,748,328
Foreign exchange losses		9,185,938	99,973
Share of loss of entities accounted for using equity method		1,310,848	-
Commission fee		424,693	1,109,376
Other		166,990	18,061
Total non-operating expenses		12,975,089	2,975,756
Ordinary loss		-28,788,133	-5,678,941
Extraordinary income			
Gain on sales of non-current assets		57,634	5,154
Total extraordinary income		57,634	5,154
Extraordinary losses			

Loss on retirement of non-current assets	23,932	165,138
Loss on sales of non-current assets	13,964	-
Impairment loss	80,736	11,088
Loss on liquidation of subsidiaries	59,958	85,053
Loss on sales of shares of subsidiaries and associates	-	6,184,787
Settlement package	-	1,546,474
Other	-	159,443
Total extraordinary losses	178,610	8,151,991
Loss before income taxes	-28,909,098	-13,825,787
Income taxes - current	835,641	865,315
Income taxes - deferred	-1,142,979	-263,506
Total income taxes	-307,338	601,810
Loss	-28,601,760	-14,427,597
Profit attributable to non-controlling interests	7,476	211,461
Loss attributable to owners of parent	-28,609,237	-14,639,058

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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