## **2.**Consolidated Statement of Profit or Loss and Consolidated Statement of Comprehensive Income

[Full-Year Consolidated Statement of Profit or Loss]			yen, except per share data
	Notes	FY2015	FY2016
	Notes	(For the full-year ended March 31, 2016)	(For the full-year ended March 31, 2017)
Revenue		4,739,294	4,509,694
Cost of sales		-3,487,830	-3,292,690
Gross profit		1,251,464	1,217,004
Selling, general and administrative expenses		-1,087,122	-1,051,522
Other income (expenses)		-43,730	-36,621
Operating profit		120,612	128,861
Financial income		7,673	6,559
Financial expenses		-14,925	-7,227
Income from investments accounted for using the equity method, ne	t	18,462	6,954
Profit for the year before income taxes		131,822	135,147
Income tax expenses		-41,401	-39,830
Profit for the year		90,421	95,317
Profit for the year attributable to:			
Owners of the parent		86,763	88,489
Non-controlling interests		3,658	6,828
Total		90,421	95,317
Earning per share	5-3		
Basic earnings per share (Yen)		41.94	42.83
Diluted earnings per share (Yen)		41.00	40.06
Direct carnings per share (1 ch)		41.93	42.83
		41.93	42.83
[Full-Year Consolidated Statement of Comprehensive Inc	ome]		(Millions of yen
	ome]	FY2015	
			(Millions of yen
【Full-Year Consolidated Statement of Comprehensive Inc		FY2015 (For the full-year ended March 31, 2016)	(Millions of yen FY2016 (For the full-year ended March 31, 2017)
[Full-Year Consolidated Statement of Comprehensive Inc		FY2015 (For the full-year ended	(Millions of yer FY2016 (For the full-year ender March 31, 2017)
【Full-Year Consolidated Statement of Comprehensive Inc Profit for the year Other comprehensive income		FY2015 (For the full-year ended March 31, 2016)	(Millions of yer FY2016 (For the full-year ender March 31, 2017)
Full-Year Consolidated Statement of Comprehensive Inc  Profit for the year  Other comprehensive income  Items that will not be reclassified to profit or loss  Remeasurement of defined benefit plans		FY2015 (For the full-year ended March 31, 2016)	(Millions of yer FY2016 (For the full-year ended March 31, 2017) 95,317
Full-Year Consolidated Statement of Comprehensive Inc  Profit for the year  Other comprehensive income  Items that will not be reclassified to profit or loss  Remeasurement of defined benefit plans  Items that may be reclassified subsequently to profit or loss		FY2015 (For the full-year ended March 31, 2016) <b>90,421</b> -48,913	(Millions of yer) FY2016 (For the full-year ended March 31, 2017) 95,317
Full-Year Consolidated Statement of Comprehensive Inc.  Profit for the year  Other comprehensive income  Items that will not be reclassified to profit or loss  Remeasurement of defined benefit plans  Items that may be reclassified subsequently to profit or loss  Foreign currency translation adjustments		FY2015 (For the full-year ended March 31, 2016) 90,421 -48,913 -18,787	(Millions of yer) FY2016 (For the full-year ended March 31, 2017) 95,317 39,978
Frofit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges		FY2015 (For the full-year ended March 31, 2016) 90,421 -48,913 -18,787 -256	(Millions of yer FY2016 (For the full-year ended March 31, 2017) 95,317 39,978 -15,518 318
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256  -13,587	(Millions of yer) FY2016 (For the full-year ender March 31, 2017) 95,317 39,978 -15,518 318 18,577
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256  -13,587  -3,348	(Millions of yer) FY2016 (For the full-year ender) March 31, 2017) 95,317 39,976 -15,516 316 18,577 -1,585
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year,		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256  -13,587  -3,348  -35,978	(Millions of yer FY2016 (For the full-year ended March 31, 2017)  95,317  39,975  -15,515 315 18,577  -1,582  1,795
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year, net of taxes		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256  -13,587  -3,348  -35,978  -84,891	(Millions of yer FY2016 (For the full-year ended March 31, 2017)  95,317  39,978  -15,518  318 18,577  -1,582  1,798  41,770
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year, net of taxes		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256  -13,587  -3,348  -35,978	(Millions of yer) FY2016 (For the full-year ended March 31, 2017) 95,317 39,978 -15,518 318 18,577 -1,582 1,798
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year, net of taxes Total comprehensive income for the year		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256 -13,587  -3,348  -35,978  -84,891  5,530	(Millions of yer) FY2016 (For the full-year ended March 31, 2017) 95,317 39,978 -15,518 318 18,577 -1,582 1,798 41,770
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year, net of taxes Total comprehensive income for the year  Total comprehensive income attributable to: Owners of the parent		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256 -13,587  -3,348  -35,978  -84,891  5,530	(Millions of yer) FY2016 (For the full-year ended March 31, 2017) 95,317 39,978 -15,518 318 18,577 -1,582 1,798 41,770 137,087
Profit for the year Other comprehensive income Items that will not be reclassified to profit or loss Remeasurement of defined benefit plans Items that may be reclassified subsequently to profit or loss Foreign currency translation adjustments Cash flow hedges Available-for-sale financial assets Share of other comprehensive income of investments accounted for using the equity method  Total other comprehensive income for the year, net of taxes Total comprehensive income for the year		FY2015 (For the full-year ended March 31, 2016)  90,421  -48,913  -18,787  -256 -13,587  -3,348  -35,978  -84,891  5,530	(Millions of yen FY2016 (For the full-year ended