

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

	(Millions of yen, except per share data)	
	FY2015	FY2016
	Notes (For the full-year ended March 31, 2016)	(For the full-year ended March 31, 2017)
<b>Revenue</b>	<b>4,739,294</b>	<b>4,509,694</b>
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
<b>Operating profit</b>	<b>120,612</b>	<b>128,861</b>
Financial income	7,673	6,559
Financial expenses	-14,925	-7,227
Income from investments accounted for using the equity method, net	18,462	6,954
<b>Profit for the year before income taxes</b>	<b>131,822</b>	<b>135,147</b>
Income tax expenses	-41,401	-39,830
<b>Profit for the year</b>	<b>90,421</b>	<b>95,317</b>
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)	41.93	42.83

	(Millions of yen)	
	FY2015	FY2016
	Notes (For the full-year ended March 31, 2016)	(For the full-year ended March 31, 2017)
<b>Profit for the year</b>	<b>90,421</b>	<b>95,317</b>
<b>Other comprehensive income</b>		
Items that will not be reclassified to profit or loss		
Remeasurement of defined benefit plans	-48,913	39,975
Items that may be reclassified subsequently to profit or loss		
Foreign currency translation adjustments	-18,787	-15,515
Cash flow hedges	-256	315
Available-for-sale financial assets	-13,587	18,577
Share of other comprehensive income of investments accounted for using the equity method	-3,348	-1,582
	-35,978	1,795
<b>Total other comprehensive income for the year, net of taxes</b>	<b>-84,891</b>	<b>41,770</b>
<b>Total comprehensive income for the year</b>	<b>5,530</b>	<b>137,087</b>
Total comprehensive income attributable to:		
Owners of the parent	8,860	129,191
Non-controlling interests	-3,330	7,896
Total	5,530	137,087