

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

### 【Full-Year Consolidated Statement of Profit or Loss】

(Millions of yen, except per share data)

	Notes	FY2016	FY2017
		(For the full-year ended March 31, 2017)	(For the full-year ended March 31, 2018)
<b>Continuing Operations</b>			
Revenue		<b>4,132,972</b>	<b>4,098,379</b>
Cost of sales		-2,968,133	-2,966,583
Gross profit		1,164,839	1,131,796
Selling, general and administrative expenses		-1,013,600	-1,009,588
Other income (expenses)		-33,784	60,281
<b>Operating profit</b>		<b>117,455</b>	<b>182,489</b>
Financial income		6,287	57,349
Financial expenses		-6,530	-9,525
Income from investments accounted for using the equity method, net		6,950	12,175
<b>Profit for the year from continuing operations before income taxes</b>		<b>124,162</b>	<b>242,488</b>
Income tax expenses		-31,196	-74,464
<b>Profit for the year from continuing operations</b>		<b>92,966</b>	<b>168,024</b>
<b>Discontinued operations</b>			
<b>Profit for the year from discontinued operations</b>		<b>2,351</b>	<b>9,231</b>
<b>Profit for the year</b>		<b>95,317</b>	<b>177,255</b>
Profit for the year attributable to:			
Owners of the parent		88,489	169,340
Non-controlling interests		6,828	7,915
Total		95,317	177,255
Earning per share			
Basic earnings per share (Yen)		42.83	82.53
Diluted earnings per share (Yen)		42.83	82.53
Earning per share from continuing operations			
Basic earnings per share (Yen)		42.84	79.11
Diluted earnings per share (Yen)		42.83	79.11

### 【Full-Year Consolidated Statement of Comprehensive Income】

(Millions of yen)

	Notes	FY2016	FY2017
		(For the full-year ended March 31, 2017)	(For the full-year ended March 31, 2018)
<b>Profit for the year</b>		<b>95,317</b>	<b>177,255</b>
<b>Other comprehensive income</b>			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		39,975	66,770
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		-15,515	-4,412
Cash flow hedges		315	5
Available-for-sale financial assets		18,577	-9,029
Share of other comprehensive income of investments accounted for using the equity method		-1,582	-1,006
		1,795	-14,442
<b>Total other comprehensive income for the year, net of taxes</b>		<b>41,770</b>	<b>52,328</b>
<b>Total comprehensive income for the year</b>		<b>137,087</b>	<b>229,583</b>
Total comprehensive income attributable to:			
Owners of the parent		129,191	219,838
Non-controlling interests		7,896	9,745
Total		137,087	229,583