

y Orders by Business Category" *** 5/13 16:30 Open House Group Co., Ltd. submitted "Notice of Revision to Consolidated Financial For

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TOPY INDUSTRIES, LIMITED [7231] [E01230]

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Ranking

Fiscal year:

2022



Q1



Q2



Q3



Y/E



US\$



Yen

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Financial Statements (Consolidated)

FY03/2022

BS

P/L

CI

SS

CF

Consolidated P/L

(Yen million)

	Previous year (From Apr 1, 2020 To Mar 31, 2021)	Current year (From Apr 1, 2021 To Mar 31, 2022)
Net sales	225,121	271,178
Cost of sales	198,318	240,122
Gross profit	26,803	31,055
Selling, general and administrative expenses	29,746	32,762
Operating loss	-2,943	-1,706
Non-operating income		
Interest income	135	135
Dividend income	659	721
Foreign exchange gains	201	753
Share of profit of entities accounted for using equity method	1,315	-
Subsidies for employment adjustment	562	102
Insurance claim income	142	328
Other	395	366
Total non-operating income	3,413	2,407
Non-operating expenses		
Interest expenses	520	500
Share of loss of entities accounted for using equity method	-	1,071
Insurance expenses	117	118
Other	408	411
Total non-operating expenses	1,045	2,101
Ordinary loss	-575	-1,401
Extraordinary income		
Gain on sale of non-current assets	57	37
Gain on sale of investment securities	1,594	3,413
Gain on reversal of provision incurred from business combination	-	791

Total extraordinary income	1,651	4,242
Extraordinary losses		
Loss on sale of non-current assets	4	7
Loss on retirement of non-current assets	215	279
Impairment losses	-	108
Business structural reform expenses	-	648
Other	-	6
Total extraordinary losses	220	1,050
Profit before income taxes	856	1,790
Income taxes - current	1,396	1,763
Income taxes - deferred	-1,127	-425
Total income taxes	268	1,337
Profit	587	453
Profit attributable to non-controlling interests	8	66
Profit attributable to owners of parent	578	386

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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