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Makino Milling Machine Co., Ltd. [6135] [E01496]

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Ranking

Fiscal year:

2019



Q1



Q2



Q3



Y/E



US\$



Yen

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## Financial Statements (Consolidated)

### FY03/2019

BS	P/L	CI	SS	CF
Consolidated P/L				
(Yen million)				
		Previous year (From Apr 1, 2017 To Mar 31, 2018)	Current year (From Apr 1, 2018 To Mar 31, 2019)	
Net sales		181,547	204,709	
Cost of sales		125,478	139,746	
Gross profit		56,068	64,962	
Selling, general and administrative expenses		41,044	44,290	
Operating profit		15,023	20,671	
Non-operating income				
Interest income		183	317	
Dividend income		461	758	
Rent income		234	259	
Other		562	507	
Total non-operating income		1,443	1,842	
Non-operating expenses				
Interest expenses		305	265	
Interest on bonds		25	41	
Foreign exchange losses		283	109	
Other		100	142	
Total non-operating expenses		714	558	
Ordinary profit		15,752	21,956	
Extraordinary income				
Gain on sales of non-current assets		51	179	
Gain on sales of investment securities		194	246	
Total extraordinary income		246	425	
Extraordinary losses				
Loss on retirement of non-current assets		44	54	
Impairment loss		-	327	
Total extraordinary losses		44	381	

	44	501
Profit before income taxes	15,954	22,000
Income taxes - current	4,066	5,526
Income taxes - deferred	146	-546
Total income taxes	4,213	4,980
Profit	11,740	17,020
Profit attributable to non-controlling interests	46	39
Profit attributable to owners of parent	11,694	16,981

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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