

## Statement of Income

TDS Co., Ltd.

For year ended March 31, 2016

	<u>Yen</u>
<b>Sales</b>	1,795,496,437
<b>Cost of Sales</b>	1,351,272,406
<b>Gross Profit</b>	444,224,031
<b>Selling, general and administrative expenses</b>	379,921,077
<b>Operating income</b>	64,302,954
<b>Non-operating income</b>	
Interest and dividend income	363,022
Others	1,568,518
<b>Non-operating expenses</b>	
Interest expenses	110,597
Others	3,000,000
<b>Ordinary income</b>	63,123,897
<b>Extraordinary gains</b>	0
<b>Extraordinary losses</b>	0
<b>Income before income taxes</b>	63,123,897
Income taxes-current	38,690,000
Income taxes-deferred	-11,068,000
<b>Net income</b>	35,501,897