

Statement of Income

TDS Co., Ltd.

For year ended March 31, 2017

	<u>Yen</u>
Sales	1,682,625,801
Cost of Sales	1,228,228,497
Gross Profit	454,397,304
Selling, general and administrative expenses	404,779,553
Operating income	49,617,751
Non-operating income	
Interest and dividend income	212,493
Others	1,878,956
Non-operating expenses	
Interest expenses	100,241
Others	3,357,075
Ordinary income	48,251,884
Extraordinary gains	0
Extraordinary losses	0
Income before income taxes	48,251,884
Income taxes-current	18,940,000
Income taxes-deferred	-5,066,000
Net income	34,377,884