

Statement of Income

TDS Co., Ltd.

For year ended March 31, 2018

	<u>Yen</u>
Sales	1,654,114,449
Cost of Sales	1,163,519,836
Gross Profit	490,594,613
Selling, general and administrative expenses	450,285,303
Operating income	40,309,310
Non-operating income	
Interest and dividend income	332,949
Others	2,560,437
Non-operating expenses	
Interest expenses	104,754
Others	3,311,367
Ordinary income	39,786,575
Extraordinary gains	0
Extraordinary losses	0
Income before income taxes	39,786,575
Income taxes-current	21,795,000
Income taxes-deferred	-5,496,000
Net income	23,487,575