

Statement of Income

TDS Co., Ltd.

For year ended March 31, 2019

	<u>Yen</u>
Sales	1,407,076,709
Cost of Sales	926,751,587
Gross Profit	480,325,122
Selling, general and administrative expenses	456,634,126
Operating income	23,690,996
Non-operating income	
Interest and dividend income	446,272
Others	949,208
Non-operating expenses	
Interest expenses	117,616
Others	3
Ordinary income	24,968,857
Extraordinary gains	0
Extraordinary losses	0
Income before income taxes	24,968,857
Income taxes-current	4,822,000
Income taxes-deferred	6,739,000
Net income	13,407,857