

Statement of Income

TDS Co., Ltd.

For year ended March 31, 2020

	<u>Yen</u>
Sales	1,373,959,467
Cost of Sales	857,609,931
Gross Profit	516,349,536
Selling, general and administrative expenses	427,686,994
Operating income	88,662,542
Non-operating income	
Interest and dividend income	497,244
Others	484,375
Non-operating expenses	
Interest expenses	111,257
Others	1,063,895
Ordinary income	88,469,009
Extraordinary gains	0
Extraordinary losses	10,274,006
Income before income taxes	78,195,003
Income taxes-current	16,781,100
Income taxes-deferred	12,491,000
Net income	48,922,903