

Financial Section

Consolidated Statement of Income

Year Ended March 31, 2018

	Notes	Millions of Yen		Thousands of U.S. Dollars
		For the year ended March 31, 2017	For the year ended March 31, 2018	For the year ended March 31, 2018 [Note 2 (6)]
Revenue	6	¥ 244,797	¥ 261,836	\$ 2,470,150
Cost of sales		(65,524)	(65,391)	(616,897)
Gross profit		179,273	196,445	1,853,252
Selling, general, and administrative expenses	27	(62,049)	(68,055)	(642,032)
Research and development costs		(57,506)	(68,821)	(649,251)
Other income	29	18,133	3,255	30,705
Other expenses	29	(5,567)	(2,139)	(20,181)
Operating profit		72,284	60,684	572,493
Finance income	30	3,057	3,277	30,918
Finance costs	30	(260)	(36)	(339)
Share of loss from investments in associates and others	15	(541)	(4)	(35)
Profit before tax		74,540	63,922	603,037
Income tax expense	16	(18,504)	(13,525)	(127,592)
Profit for the year		56,036	50,397	475,445
Profit for the year attributable to:				
Owners of the parent company		55,793	50,284	474,375
Non-controlling interests		243	113	1,070
Profit for the year		¥ 56,036	¥ 50,397	\$ 475,445
		Yen		U.S. Dollars [Note 2 (6)]
Earnings per share:				
Basic earnings per share	32	¥ 105.27	¥ 97.00	\$ 0.92
Diluted earnings per share	32	105.26	96.99	0.92