

(Millions of yen)

	Six months ended September 30, 2017	Six months ended September 30, 2018
Net sales	207,261	206,901
Cost of sales	141,003	139,069
Gross profit	66,257	67,831
Selling, general and administrative expenses	46,036	47,286
Operating profit	20,221	20,544
Non-operating income		
Interest income	537	490
Dividend income	2,440	1,443
Share of profit of entities accounted for using equity method	763	1,949
Foreign exchange gains	16	23
Gain on investments in partnership	431	230
Other	100	99
Total non-operating income	4,289	4,236
Non-operating expenses		
Interest expenses	290	234
Loss on investments in partnership	23	29
Other	2	21
Total non-operating expenses	315	285
Ordinary profit	24,195	24,495
Extraordinary income		
Gain on sales of non-current assets	0	15
Gain on sales of investment securities	39	605
Total extraordinary income	40	620
Extraordinary losses		
Loss on sales of non-current assets	0	11
Loss on retirement of non-current assets	112	79
Loss on sales of investment securities	—	200
Impairment loss	※ 4,943	—
Total extraordinary losses	5,056	292
Profit before income taxes	19,179	24,824
Income taxes	8,676	7,552
Profit	10,502	17,271
Profit attributable to non-controlling interests	14	105
Profit attributable to owners of parent	10,487	17,166