

(Millions of yen)

	Fiscal year ended March 31, 2018	Fiscal year ended March 31, 2019
Net sales	423,663	424,945
Cost of sales	※ ₁ 278,632	※ ₁ 277,740
Gross profit	145,030	147,204
Selling, general and administrative expenses	※ _{2,3} 94,066	※ _{2,3} 97,454
Operating profit	50,964	49,749
Non-operating income		
Interest income	1,022	983
Dividend income	3,438	2,534
Share of profit of entities accounted for using equity method	5,888	4,266
Foreign exchange gains	—	36
Gain on investments in partnership	365	442
Other	277	335
Total non-operating income	10,992	8,599
Non-operating expenses		
Interest expenses	554	587
Foreign exchange losses	22	—
Loss on investments in partnership	97	289
Other	43	73
Total non-operating expenses	717	950
Ordinary profit	61,239	57,398
Extraordinary income		
Gain on sales of non-current assets	※ ₄ 3	※ ₄ 120
Gain on sales of investment securities	39	1,263
Total extraordinary income	43	1,384
Extraordinary losses		
Loss on sales of non-current assets	※ ₅ 6	※ ₅ 14
Loss on retirement of non-current assets	※ ₆ 451	※ ₆ 304
Loss on sales of investment securities	—	200
Loss on redemption of investment securities	113	—
Loss on valuation of investment securities	76	—
Impairment loss	※ ₇ 5,260	※ ₇ 2,577
Total extraordinary losses	5,908	3,096
Profit before income taxes	55,374	55,685
Income taxes - current	18,060	18,228
Income taxes - deferred	△391	△1,191
Total income taxes	17,668	17,036
Profit	37,705	38,649
Profit (loss) attributable to non- controlling interests	289	△89
Profit attributable to owners of parent	37,416	38,739