

June 28, 2019

Publication of Performance Results for the 80th Business Term

Mitsubishi Juko Osaka Bldg. 5th fl. 1-3-20, Tosabori, Nishi-ku, Osaka, JAPAN
Seo Koatsu Kogyo Co., Ltd.

Summary of Balance Sheet (As of March 31, 2019)

(Unit: millions of yen)

Account title		Amount
Assets	Current assets	8,575
	Non-current assets	2,989
	Total	11,564
Liabilities and net assets	Current liabilities	948
	Non-current liabilities	522
	Capital stock	100
	Retained earnings	9,994
	Valuation and translation adjustments	0
	Total	11,564

Summary of Statement of Income (April 1, 2018 to March 31, 2019)

(Unit: millions of yen)

Account title	Amount
Net sales	7,483
Cost of sales	6,297
Selling, general and administrative expenses	701
Operating income	485
Ordinary income	487
Income before income taxes	483
Income taxes - current	173
Income taxes - deferred	▲7
Net income	317