

June 24, 2022

## Publication of Performance Results for the 83th 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, 2022)

(Unit: millions of yen)

Account title		Amount
Assets	Current assets	7,578
	Non-current assets	4,173
	Total	11,751
Liabilities and net assets	Current liabilities	891
	Non-current liabilities	603
	Capital stock	100
	Retained earnings	10,157
	Total	11,751

### Summary of Statement of Income

(April 1, 2021 to March 31, 2022)

(Unit: millions of yen)

Account title	Amount
Net sales	6,692
Cost of sales	5,877
Selling, general and administrative expenses	630
Operating income	185
Ordinary income	218
Income before income taxes	218
Income taxes - current	67
Income taxes - deferred	11
Net income	140