

## 2. Consolidated Statements of Profit or Loss and Consolidated Statements of Comprehensive Income

### 【Full-Year Consolidated Statements of Profit or Loss】

(Millions of yen, except per share data)

	Note	FY2013 (For the full-year ended March 31, 2014)	FY2014 (For the full-year ended March 31, 2015)
<b>Revenue</b>	5-2	<b>4,762,445</b>	<b>4,753,210</b>
Cost of sales		-3,493,849	-3,471,711
Gross profit		1,268,596	1,281,499
Selling, general and administrative expenses		-1,097,496	-1,101,497
Other income (expenses)		-23,825	-1,374
<b>Operating Profit</b>		<b>147,275</b>	<b>178,628</b>
Financial income		15,286	22,682
Financial expenses		-9,800	-10,943
Income from investments accounted for using the equity method, net		8,342	8,497
<b>Profit before Income Taxes</b>		<b>161,103</b>	<b>198,864</b>
Income tax expenses	-39,093	-53,853	
<b>Profit for the Year</b>		<b>122,010</b>	<b>145,011</b>
Profit for the year attributable to:			
Owners of the parent		113,215	140,024
Non-controlling interests		8,795	4,987
Total		122,010	145,011
Earning per share	5-4		
Basic earnings per share (Yen)		54.71	67.68
Diluted earnings per share (Yen)		54.71	67.64

### 【Full-Year Consolidated Statements of Comprehensive Income】

(Millions of yen)

	Note	FY2013 (For the full-year ended March 31, 2014)	FY2014 (For the full-year ended March 31, 2015)
<b>Profit for the Year</b>		<b>122,010</b>	<b>145,011</b>
<b>Other Comprehensive Income</b>			
Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit plans		31,437	63,106
Items that may be reclassified subsequently to profit or loss			
Foreign currency translation adjustments		7,269	17,220
Cash flow hedges		-55	-79
Available-for-sale financial assets		11,932	21,523
Share of other comprehensive income of investments accounted for using the equity method		2,966	3,502
		22,112	42,166
<b>Total Other Comprehensive Income for the Year, Net of Taxes</b>		<b>53,549</b>	<b>105,272</b>
<b>Total Comprehensive Income for the Year</b>		<b>175,559</b>	<b>250,283</b>
Total comprehensive income attributable to:			
Owners of the parent		161,531	240,329
Non-controlling interests		14,028	9,954
Total		175,559	250,283