

ASTMAX Co., Ltd.
Income Statements

From April 1, 2016 to March 31, 2017

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		
Operating Revenue		331,367
Service revenues	331,367	
Operating Expenses		359,083
Selling, general & administrative expenses	359,083	
Operating Loss		27,715
Non-operating Activities		
Non-operating Income		237,537
Interest income	7,113	
Dividend income	224,102	
Gain on investments in partnership	6,137	
Miscellaneous income	183	
Non-operating Expenses		10,778
Interest expenses	7,634	
Amortization of deferred organization expenses	2,799	
Others	343	
Ordinary Income		199,043
Extraordinary Items		
Extraordinary Income		1,134,163
Gain on sales of shares of subsidiaries and associates	1,134,163	
Extraordinary Loss		74
Loss on retirement of noncurrent assets	74	
Income before income taxes		1,333,131
Income taxes – Current		459,566
Income taxes – Deferred		41,551
Net Income		832,013