

ASTMAX Co., Ltd.
Income Statements

From April 1, 2017 to March 31, 2018

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		
Operating Revenue		320,521
Service revenues	320,521	
Operating Expenses		322,605
Operating Loss		2,084
Non-operating Activities		
Non-operating Income		280,794
Interest income	4,880	
Dividend income	275,700	
Miscellaneous income	213	
Non-operating Expenses		4,869
Interest expenses	3,362	
Amortization of deferred organization expenses	1,400	
Others	106	
Ordinary Income		273,840
Extraordinary Items		
Extraordinary Loss		0
Loss on retirement of noncurrent assets	0	
Income before income taxes		273,840
Income taxes – Current		△23,173
Income taxes – Deferred		10,139
Net Income		286,874