

ASTMAX Co., Ltd.
Income Statements
From April 1, 2018 to March 31, 2019

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		
Operating Revenue		347,474
Service revenues	347,474	
Operating Expenses		357,658
Operating Loss		10,183
Non-operating Activities		
Non-operating Income		148,117
Interest income	7,160	
Dividend income	138,834	
Miscellaneous income	2,122	
Non-operating Expenses		6,741
Interest expenses	6,533	
Others	207	
Ordinary Income		131,192
Extraordinary Items		
Extraordinary Loss		62,332
Loss on valuation of investment securities	62,332	
Loss on retirement of noncurrent assets	0	
Income before income taxes		68,860
Income taxes – Current		10,261
Income taxes – Deferred		▲106,133
Net Income		164,732