

June 26, 2017

## Publication of Performance Results for the 78th Business Term

No. 3 Fuji Building 8th floor, 1-3-13 Itachibori, Nishi-ku, Osaka-shi  
Seo Koatsu Kogyo Co., Ltd.

### Summary of Balance Sheet (As of March 31, 2017)

(Unit: millions of yen)

Account title		Amount
Assets	Current assets	8,207
	Non-current assets	2,866
	Total	11,073
Liabilities and net assets	Current liabilities	1,059
	Non-current liabilities	531
	Capital stock	100
	Retained earnings	9,381
	Valuation and translation adjustments	2
	Total	11,073

### Summary of Statement of Income (April 1, 2016 to March 31, 2017)

(Unit: millions of yen)

Account title	Amount
Net sales	7,049
Cost of sales	5,852
Selling, general and administrative expenses	647
Operating income	550
Ordinary income	572
Income before income taxes	575
Income taxes - current	227
Income taxes - deferred	▲32
Net income	380