

June 27, 2018

## Publication of Performance Results for the 79th Business Term

Mitsubishi Juko Osaka Bldg. 5th fl. 1-3-20, Tosabori, Nishi-ku, Osaka, JAPAN  
Seo Koatsu Kogyo Co., Ltd.

### Summary of Balance Sheet (As of March 31, 2018)

(Unit: millions of yen)

Account title		Amount
Assets	Current assets	8,551
	Non-current assets	2,964
	Total	11,515
Liabilities and net assets	Current liabilities	1,118
	Non-current liabilities	530
	Capital stock	100
	Retained earnings	9,767
	Valuation and translation adjustments	0
	Total	11,515

### Summary of Statement of Income (April 1, 2017 to March 31, 2018)

(Unit: millions of yen)

Account title	Amount
Net sales	7,344
Cost of sales	6,052
Selling, general and administrative expenses	636
Operating income	656
Ordinary income	660
Income before income taxes	660
Income taxes - current	197
Income taxes - deferred	17
Net income	446