

連結損益計算書
Consolidated Statements of Income

		百万円 ¥ million					千米ドル Thousands of U.S. dollars
		14/3	15/3	16/3	17/3	18/3	18/3
売上高	Net Sales	1,110,766	1,199,956	1,229,324	1,202,293	1,269,201	11,973,594
売上原価	Cost of Goods Sold	906,830	981,127	1,005,646	968,995	1,033,355	9,748,632
販売費及び一般管理費	Selling, General and Administrative Expenses	167,847	171,059	174,471	179,496	186,628	1,760,642
その他の営業費用及び(収益)―純額	Other Operating Costs and Expenses (Income)—Net	704	4,305	11,849	5,320	(66)	(623)
プロ野球選手移籍金	Gain from the Transfer through the Posting System	—	—	—	—	2,273	21,443
支払利息	Interest Expense	1,500	1,344	1,384	1,140	1,172	11,057
その他の収益及び(費用)―純額	Other Income (Expenses)—Net	1,788	1,676	(665)	1,770	70	660
継続事業からの税金等調整前当期純利益	Income from Continuing Operations before Income Taxes and Equity in Earnings (Losses) of Associated Companies	35,673	43,797	35,309	49,112	50,455	475,989
法人税等	Income Taxes						
当期税金	Current	9,944	12,959	12,905	15,787	16,517	155,821
繰延税金	Deferred	1,083	536	212	(1,257)	(2,412)	(22,755)
法人税等合計	Total income taxes	11,027	13,495	13,117	14,530	14,105	133,066
継続事業からの持分法による投資利益(損失)前当期純利益	Income from Continuing Operations before Equity in Earnings (Losses) of Associated Companies	24,646	30,302	22,192	34,582	36,350	342,923
持分法による投資利益(損失)(法人税等控除後)	Equity in Earnings (Losses) of Associated Companies—Net of Applicable Income Taxes	439	133	(207)	485	1,069	10,086
継続事業からの当期純利益	Net Income from Continuing Operations	25,085	30,435	21,985	35,067	37,419	353,009
非継続事業からの当期純利益(損失)(法人税等控除後)	Income (Loss) from Discontinued Operations—Net of Applicable Income Taxes	(381)	729	(3,230)	(12)	—	—
当期純利益	Net Income	24,704	31,164	18,755	35,055	37,419	353,009
非支配持分に帰属する当期純(利益)損失	Net (Income) Loss Attributable to Noncontrolling Interests	(180)	(116)	3,024	(51)	(272)	(2,566)
当社株主に帰属する当期純利益	Net Income Attributable to NH Foods Ltd.	24,524	31,048	21,779	35,004	37,147	350,443

注) 2014年3月期の連結損益計算書は、当期の表示に合わせて組替を行っていますが、監査証明を受けたものではありません。
Note: Consolidated statements of income for the years ended before March 31, 2014 are reclassified but unaudited.