

Consolidated Statement of Profit or Loss

	Notes	Fiscal year ended December 31, 2020	Fiscal year ended December 31, 2019	Fiscal year ended December 31, 2020
			Millions of yen	Thousands of U.S. dollars
Revenue	6, 26	¥2,994,524	¥3,507,243	\$28,932,599
Cost of sales	10, 14, 15, 23	1,906,553	2,182,554	18,420,799
Gross profit		1,087,971	1,324,689	10,511,801
Selling, general and administrative expenses	14, 15, 23, 27, 33	907,200	998,360	8,765,217
Other income	28	32,019	47,606	309,364
Other expenses	16, 23, 28	148,676	24,599	1,436,487
Operating profit		64,114	349,336	619,460
Finance income	29	8,431	17,748	81,457
Finance costs	23, 29	23,654	28,324	228,542
Impairment loss related to shares using equity method	16	18,196	—	175,803
Share of profit (loss) of investments accounted for using equity method		(1,429)	(3,251)	(13,809)
Profit before tax		29,266	335,510	282,764
Income tax expense	18	48,997	89,219	473,397
Profit (loss)		(19,731)	246,291	(190,634)
Profit (loss) attributable to Owners of parent		(23,301)	240,111	(225,134)
Non-controlling interests		3,571	6,179	34,500
Profit (loss)		¥ (19,731)	¥ 246,291	\$ (190,634)
Earnings (loss) per share				
Basic earnings (loss) per share (Yen)	31	¥ (33.09)	¥ 332.31	
Diluted earnings (loss) per share (Yen)	31	(33.09)	331.76	
Earnings (loss) per share				
Basic earnings (loss) per share (U.S. dollars)	31			\$ (0.32)
Diluted earnings (loss) per share (U.S. dollars)	31			(0.32)