



Consolidated Statements of Income

(Millions of yen)

	FY2019 April 1, 2019 - March 31, 2020	FY2020 April 1, 2020 - March 31, 2021
Net sales	1,534,045	1,630,193
Cost of sales	952,583	1,007,992
Selling, general and administrative	229,587	203,680
Research and development	102,486	101,727
Impairment losses on goodwill	3,934	3,554
Other operating income	7,792	—
Operating income	253,247	313,240
Interest and dividend income	4,017	1,667
Interest expense	(512)	(384)
Foreign currency exchange loss	(3,614)	(10,237)
Other - net	894	12,131
Income before income taxes	254,032	316,417
Income taxes	71,050	79,392
<Current income tax>	<69,127>	<80,476>
<Deferred income tax>	<1,923>	<(1,084)>
Net income	182,982	237,025
Less: Net income (loss) attributable to noncontrolling interests	(30)	(32)
Net income attributable to shareholders of the company	183,012	237,057



Consolidated Statements of Comprehensive Income

(Millions of yen)

	FY2019 April 1, 2019 - March 31, 2020	FY2020 April 1, 2020 - March 31, 2021
Net income	182,982	237,025
Other comprehensive income (loss), net of tax		
Unrealized gains on securities	(107)	29
Pension liability adjustments	(4,425)	11,185
Foreign currency translation adjustments	(28,588)	45,568
Other comprehensive income (loss)	(33,120)	56,782
Comprehensive income	149,862	293,807
Less: Comprehensive income (loss) attributable to noncontrolling interests	(88)	41
Comprehensive income attributable to Murata Corporation	149,950	293,766