

Consolidated Statement of Profit or Loss

Mitsubishi Heavy Industries, Ltd. and Consolidated Subsidiaries
For the fiscal years ended March 31, 2018 and 2019

	Millions of yen		Thousands of U.S. dollars
	2018	2019	2019
Revenue	¥4,085,679	¥4,078,344	\$36,745,148
Cost of sales	3,367,065	3,310,210	29,824,398
Gross profit	718,613	768,133	6,920,740
Selling, general and administrative expenses	545,068	541,714	4,880,746
Share of profit or loss of investments accounted for using the equity method	2,670	10,937	98,540
Other income	24,744	64,503	581,160
Other expenses	142,782	115,135	1,037,345
Profit from business activities	58,176	186,724	1,682,349
Finance income	5,884	7,650	68,925
Finance costs	24,828	11,749	105,856
Profit before income taxes	39,232	182,624	1,645,409
Income taxes	22,644	54,153	487,908
Profit	16,588	128,471	1,157,500
Profit (loss) attributable to:			
Owners of the parent	(7,320)	101,354	913,181
Non-controlling interests	23,909	27,116	244,310

	Yen		U.S. dollars
	2018	2019	2019
Earnings (loss) per share attributable to owners of the parent			
Basic earnings (loss) per share	¥(21.79)	¥301.95	\$2.721
Diluted earnings (loss) per share	(21.80)	301.44	2.716