

CONSOLIDATED STATEMENT OF PROFIT OR LOSS -IFRS

連結損益計算書

(Million yen)

Years ended March 31		2018	2019	2020	2021
Revenue	(売上高)	¥4,444,424	¥4,519,921	¥4,462,509	¥4,191,433
Cost of sales	(売上原価)	3,090,449	3,186,869	3,200,170	3,017,059
Selling, general and administrative expenses	(販売費及び一般管理費)	1,021,361	1,043,294	1,017,075	953,602
Other profit (loss)	(その他の損益(損失))	(5,170)	719	14,397	9,423
Operating profit	(営業利益)	327,444	290,477	259,661	230,195
Financial income	(金融収益)	8,611	9,747	10,285	12,136
Financial expenses	(金融費用)	6,796	4,382	7,008	2,828
Share of profit of investments accounted for using the equity method	(持分法による投資利益)	23,947	20,116	19,048	19,251
Profit before income taxes	(税引前当期純利益)	353,206	315,958	281,986	258,754
Income taxes	(法人所得税費用)	86,807	78,304	48,474	57,071
Net profit	(当期純利益)	266,399	237,654	233,512	201,683
Net profit attributable to:	(当期純利益の帰属)				
Mitsubishi Electric Corp. stockholders	(親会社株主持分)	255,755	226,648	221,834	193,132
Non-controlling interests	(非支配持分)	¥10,644	¥11,006	¥11,678	¥8,551
Earnings per share (attributable to Mitsubishi Electric Corp. stockholders)	(1株当たり親会社株主に帰属する当期純利益)				
Basic	(Yen) (基本的)	¥119.19	¥105.65	¥103.41	¥90.03
Diluted	(Yen) (希薄化後)	119.19	105.65	103.41	90.03