

Consolidated Statements of Profit or Loss

Hitachi, Ltd. and Subsidiaries
Years ended March 31, 2016 and 2015

Millions of yen

	2015	2016
Revenues	¥ 9,774,930	¥10,034,305
Cost of sales	(7,198,232)	(7,459,073)
Gross profit	2,576,698	2,575,232
Selling, general and administrative expenses	(1,935,373)	(1,940,363)
Adjusted operating income	641,325	634,869
Other income	9,415	57,539
Other expenses	(167,781)	(141,881)
Financial income	7,727	10,615
Financial expenses	(3,284)	(30,295)
Share of profits of investments accounted for using the equity method	46,657	156
EBIT (Earnings before interest and taxes)	534,059	531,003
Interest income	12,529	12,028
Interest charges	(27,594)	(25,991)
Income from continuing operations, before income taxes	518,994	517,040
Income taxes	(122,075)	(165,206)
Income from continuing operations	396,919	351,834
Loss from discontinued operations	(53,501)	(57,081)
Net income	¥ 343,418	¥ 294,753
Net income attributable to:		
Hitachi, Ltd. stockholders	217,482	172,155
Non-controlling interests	125,936	122,598