

May 8, 2025

## Consolidated Financial Results For the Year Ended March 31, 2025

Company name : IBIDEN CO., LTD.

Stock exchange listings : Tokyo and Nagoya Stock Exchange (Code number : 4062)

URL : <https://www.ibiden.com/>

Representative : Koji Kawashima, President & CEO, Representative Director

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The date of the Ordinary General Meeting of Shareholders : June 20, 2025

The filing date of annual securities report : June 19, 2025

Additional documents to supplement financial results : Yes

IR presentation : Yes

(Amounts less than one million yen are omitted)

### 1. Consolidated financial results for FY 2024 (From April 1, 2024 to March 31, 2025)

(1) Operating results (Percentage figures indicate the change from the same period of the prior fiscal year)

	Net sales		Operating profit		Ordinary profit		Profit (loss) attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY 2024	369,436	(0.3)	47,621	0.1	47,890	(6.4)	33,704	7.0
FY 2023	370,511	(11.3)	47,568	(34.3)	51,140	(32.9)	31,490	(39.7)

Note : Comprehensive income

FY2024 : 1,831 million yen ((97.8)%)

FY2023 : 81,657 million yen (32.2%)

	Basic earnings per share	Diluted earnings per share	Return on Equity	Ordinary income to total assets	Operating income to net sales
	Yen	Yen	%	%	%
FY 2024	241.32	226.19	6.8	4.3	12.9
FY 2023	225.44	224.74	6.9	5.1	12.8

Note : Share of profit(loss) of entities accounted for using equity method

FY 2024 : 0 million yen

FY 2023 : 2 million yen

(2) Financial positions

	Total assets	Net assets	Capital adequacy ratio	book value per share
	Million yen	Million yen	%	Yen
FY 2024	1,081,684	497,298	45.3	3,513.31
FY 2023	1,129,991	501,796	43.8	3,543.06

Note : Owner's equity

As of March 31, 2025 : 490,494 million yen

As of March 31, 2024 : 494,944 million yen

(3) Cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of year
	Million yen	Million yen	Million yen	Million yen
FY 2024	118,895	(164,182)	(7,113)	390,656
FY 2023	145,231	(77,274)	67,526	443,583

**2. Cash dividends**

	Annual dividends per share					Total annual dividends	Payout ratio (Consolidated)	Dividends on equity (Consolidated)
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total			
	Yen	Yen	Yen	Yen	Yen	Million yen	%	%
FY 2023	—	20.00	—	20.00	40.00	5,595	17.7	1.2
FY 2024	—	20.00	—	20.00	40.00	5,595	16.6	1.1
FY 2025 (Forecast)	—	20.00	—	—	—		—	

※The forecast of cash dividends for the fiscal year ending March 2026(year-end) is undetermined at this time.

**3. Forecasts of consolidated financial results for FY 2025 (from April 1, 2025 to March 31, 2026)**

	Net sales		Operating profit		Ordinary profit		Profit (loss) attributable to owners of parent		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
2nd quarter (Cumulative)	185,000	1.9	20,000	(29.9)	18,000	(39.0)	10,000	(51.3)	71.63
FY 2025	410,000	11.0	48,000	0.8	44,000	(8.1)	28,000	(16.9)	200.56

※Regarding the forecasts, the Company has incorporated the direct impact of the U.S. tariff policy based on the certain assumptions at this time. The Company has not factored in other potential impacts on ultimate demand, as they are difficult to reasonably estimate.

## Notes

(1) Material changes in subsidiaries during this period : None

(2) Changes in accounting policies, accounting estimates and retrospective restatement

( i ) Changes in accounting policies based on revisions of accounting standard: Yes

( ii ) Changes in accounting policies other than the above: None

( iii ) Changes in accounting estimates: None

( iv ) Retrospective restatement: None

(3) Number of shares issued and outstanding (common stock)

( i ) Number of shares outstanding (including treasury stock) :

As of March 31, 2025	140,860,557 shares	As of March 31, 2024	140,860,557 shares
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( ii ) Number of treasury stock :

As of March 31, 2025	1,250,166 shares	As of March 31, 2024	1,166,595 shares
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( iii ) Average number of shares: :

As of March 31, 2025	139,667,065 shares	As of March 31, 2024	139,683,378 shares
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## (Reference) Overview of non-consolidated financial results

### 1. Non-consolidated financial results for FY 2024 (From April 1, 2024 to March 31, 2025)

(1) Operating results (Percentage figures indicate the change from the same period of the prior fiscal year)

	Net sales		Operating profit		Ordinary profit		Profit (loss) attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
FY 2024	230,562	4.1	32,530	(0.7)	39,172	1.5	45,212	34.7
FY 2023	221,413	(15.2)	32,767	(50.6)	38,595	(47.7)	33,572	(39.0)

  

	Basic earnings per share	Diluted earnings per share
	Yen	Yen
FY 2024	323.72	304.24
FY 2023	240.34	239.61

(2) Financial positions

	Total assets	Net assets	Capital adequacy ratio	book value per share
	Million yen	Million yen	%	Yen
FY 2024	962,027	379,431	39.4	2,717.79
FY 2023	980,925	369,410	37.7	2,644.43

Note : Owner's equity

As of March 31, 2025 : 379,431 million yen As of March 31, 2024 : 369,410 million yen

\* This financial result is not subject to audit by certified public accountants or auditing firm.

\* Proper use of financial forecasts and other noteworthy events.

Descriptions of the above financial forecasts and other data are based on information currently available to the Company and certain assumptions that the Company considers to be reasonable, and the company does not promise to achieve this. Actual financial results may differ significantly from the forecasts for various reasons.

## Consolidated balance sheet

(Million yen)

	As of March 31, 2025	As of Mar 31, 2024	Increase (Decrease)
<b>Assets</b>			
Current assets			
Cash and deposits	390,656	443,583	(52,927)
Notes and accounts receivable - trade, and contract assets	65,570	60,980	4,590
Electronically recorded monetary claims	2,650	4,431	(1,780)
Merchandise and finished goods	23,010	19,827	3,183
Work in process	20,520	19,757	762
Raw materials and supplies	23,645	25,734	(2,088)
Other current assets	23,615	26,576	(2,961)
Allowance for doubtful accounts	(89)	(81)	(8)
Total current assets	549,580	600,810	(51,230)
Non-current assets			
Property, plant and equipment			
Buildings and structures	163,352	75,654	87,697
Machinery, equipment and vehicles	63,711	69,584	(5,873)
Land	23,645	20,689	2,956
Lease assets	168	250	(81)
Construction in progress	202,019	234,909	(32,889)
Other - property, plant and equipment	7,156	7,689	(532)
Total property, plant and equipment	460,054	408,777	51,276
Intangible assets	4,349	4,590	(241)
Investments and other assets			
Investment securities	58,797	110,166	(51,369)
Long-term loans receivable	7	7	(0)
Deferred tax assets	7,159	4,253	2,906
Other assets	1,931	1,583	348
Allowance for doubtful accounts	(195)	(197)	1
Total investments and other assets	67,699	115,812	(48,112)
Total non-current assets	532,103	529,180	2,923
Total assets	1,081,684	1,129,991	(48,307)

(Continued)

(Million yen)

	As of Mar 31,2025	As of Mar 31,2024	Increase (Decrease)
<b>Liabilities and net assets</b>			
<b>Liabilities</b>			
Current liabilities			
Notes and accounts payable – trade	28,483	31,369	(2,886)
Electronically recorded obligations	10,278	12,506	(2,228)
Short-term loans payable	50,000	55,000	(5,000)
Current portion of bonds	40,000	35,000	5,000
Accounts payable - other	58,671	59,052	(380)
Income taxes payable	14,869	4,144	10,725
Advances received	92,084	80,098	11,986
Provision for bonuses	4,918	4,871	47
Provision for bonuses for directors	170	122	48
Notes payable - facilities	—	9	(9)
Electronically recorded obligations - facilities	6,208	52,931	(46,723)
Other - current liabilities	22,033	23,256	(1,223)
Total current liabilities	327,717	358,362	(30,645)
Non-current liabilities			
Bonds payable	60,000	65,000	(5,000)
Convertible-bond-type bonds with share acquisition rights	72,976	73,476	(500)
Long-term loans payable	120,000	115,000	5,000
Lease obligations	84	130	(45)
Deferred tax liabilities for land revaluation	70	68	2
Retirement benefit liability	800	751	48
Provision for share-based compensation	582	564	18
Deferred tax liabilities	1,015	13,433	(12,418)
Other - non-current liabilities	1,138	1,407	(268)
Total non-current liabilities	256,668	269,832	(13,163)
Total liabilities	584,385	628,194	(43,808)

(Continued)

	(Million yen)		
	As of Mar 31,2025	As of Mar 31,2024	Increase (Decrease)
<b>Net assets</b>			
Shareholders' equity			
Capital stock	64,152	64,152	—
Capital surplus	64,565	64,494	71
Retained earnings	283,807	255,698	28,108
Treasury shares	(3,497)	(2,983)	(514)
Total shareholders' equity	409,027	381,362	27,665
Accumulated other comprehensive income			
Valuation difference on available-for-sale securities	29,416	58,657	(29,241)
Deferred gains or losses on hedges	—	0	(0)
Revaluation reserve for land	158	160	(2)
Foreign currency translation adjustment	51,892	54,763	(2,870)
Total accumulated other comprehensive income	81,466	113,582	(32,115)
Non-controlling interests	6,803	6,852	(48)
Total net assets	497,298	501,796	(4,498)
Total liabilities and net assets	1,081,684	1,129,991	(48,307)

(Concluded)

## Consolidated statement of income

	(Million yen)		
	Year ended Mar 31,2025	Year ended Mar 31,2024	Increase (Decrease)
Net sales	369,436	370,511	(1,074)
Cost of sales	256,108	268,040	(11,932)
Gross profit	113,328	102,471	10,857
Selling, general and administrative expenses	65,706	54,902	10,804
Operating profit	47,621	47,568	52
Non-operating income (expenses)	268	3,571	(3,303)
Interest income	2,190	1,232	958
Dividends income	2,164	1,692	472
Share of profit(loss) of entities accounted for using equity method	0	2	(1)
Foreign exchange gain(losses), net	(1,336)	1,079	(2,415)
Interest expenses	(1,155)	(710)	(444)
Bond issuance cost	(151)	(131)	(20)
Depreciation of inactive non-current asset	(1,743)	—	(1,743)
Other, net	299	408	(108)
Ordinary profit	47,890	51,140	(3,250)
Extraordinary income (losses)	3,560	(3,705)	7,266
Gain on sales of non-current assets	71	25	46
Gain on sales of investment securities	24,480	68	24,411
Loss on sales of investment securities	(29)	—	(29)
Insurance claim income	1,051	52	999
Gain on sales of shares of subsidiaries and associates	0	3,067	(3,066)
Subsidy income	28,581	1,881	26,699
Loss on retirement of non-current assets	(1,594)	(2,415)	820
Impairment loss	(18,587)	(573)	(18,014)
Compensation expenses	(1,660)	(3,156)	1,496
Loss on reduction of non-current assets	(28,581)	(1,881)	(26,699)
Other, net	(171)	(773)	602
Profit before income taxes	51,451	47,435	4,016
Income taxes	(17,400)	(15,685)	(1,715)
Profit	34,050	31,749	2,300
Profit attributable to:			
Non-controlling interests	(346)	(259)	(86)
Owners of parent	33,704	31,490	2,214

## Consolidated statement of comprehensive income

	(Million yen)		
	Year ended Mar 31,2025	Year ended Mar 31,2024	Increase (Decrease)
Profit	34,050	31,749	2,300
Other comprehensive income (loss)			
Valuation difference on available-for-sale securities	(29,296)	34,428	(63,725)
Deferred gains or losses on hedges	(0)	0	(1)
Revaluation reserve for land	(2)	—	(2)
Foreign currency translation adjustments	(2,920)	15,478	(18,398)
Total other comprehensive income (loss)	(32,219)	49,907	(82,126)
Comprehensive income (loss)	1,831	81,657	(79,826)
Comprehensive income (loss) attributable to:			
Owners of parent	1,589	81,158	(79,568)
Non-controlling interests	242	499	(257)



## Consolidated Statement of changes in equity

(Millions of yen)

	Capital stock	Capital surplus	Retained earnings	Treasury stock	Valuation difference on available- for-sale securities	Deferred gains or losses on hedges	Revaluation reserve for land	Foreign currency translation adjustments	Non- controlling interests	Total net assets
Balance as of March 31, 2023	64,152	64,494	229,804	(3,126)	24,430	—	160	39,323	6,367	425,606
Dividends from surplus	—	—	(5,595)	—	—	—	—	—	—	(5,595)
Profit(loss) attributable to owners of parent	—	—	31,490	—	—	—	—	—	—	31,490
Purchase of treasury stock	—	—	—	(12)	—	—	—	—	—	(12)
Disposal of treasury stock	—	—	—	156	—	—	—	—	—	156
Other changes	—	—	—	—	34,227	0	—	15,440	484	50,152
Balance as of March 31, 2024	64,152	64,494	255,698	(2,983)	58,657	0	160	54,763	6,852	501,796
Dividends from surplus	—	—	(5,595)	—	—	—	—	—	—	(5,595)
Profit(loss) attributable to owners of parent	—	—	33,704	—	—	—	—	—	—	33,704
Purchase of treasury stock	—	—	—	(641)	—	—	—	—	—	(641)
Disposal of treasury stock	—	0	—	127	—	—	—	—	—	127
Purchase of shares of consolidated subsidiaries	—	(75)	—	—	—	—	—	—	—	(75)
Change in liabilities for written put options over non-controlling interests	—	146	—	—	—	—	—	—	—	146
Other changes	—	—	—	—	(29,241)	(0)	(2)	(2,870)	(48)	(32,163)
Balance as of March 31, 2025	64,152	64,565	283,807	(3,497)	29,416	—	158	51,892	6,803	497,298

## Consolidated Statement of Cash Flows

	(Million yen)		
	Year ended March 31, 2025	Year ended March 31, 2024	Increase (Decrease)
<b>Cash flows from operating activities :</b>			
Income before income taxes	51,451	47,435	4,016
Depreciation and amortization	54,205	46,032	8,173
Impairment loss	18,587	573	18,014
Increase (decrease) in provision for bonuses	47	(266)	313
Increase (decrease) in provision for directors' bonuses	48	(64)	112
Increase (decrease) in allowance for doubtful accounts	6	(18)	25
Increase (decrease) in net defined benefit liability	48	178	(129)
Interest and dividend income	(4,355)	(2,924)	(1,430)
Interest expenses	1,155	710	444
Share of profit of entities accounted for using equity method	(0)	(2)	1
Gain on sales of property, plant and equipment	(71)	(25)	(46)
Loss on retirement of property, plant and equipment	1,594	2,415	(820)
Gain on sales of investment securities	(24,480)	(68)	(24,411)
Gain on sales of shares of subsidiaries and associates	(0)	(3,067)	3,066
(Increase) decrease in notes and accounts receivable-trade	(2,337)	14,831	(17,168)
(Increase) decrease in inventories	(2,478)	15,881	(18,360)
Increase (decrease) in notes and accounts payable-trade	(4,941)	2,780	(7,722)
Increase (decrease) in advances received	11,986	49,325	(37,339)
Increase (decrease) in accrued expenses	3	(440)	444
Loss on reduction of non-current assets	28,581	1,881	26,699
Insurance claim income	(1,051)	(52)	(999)
Subsidy income	(28,581)	(1,881)	(26,699)
Other, net	(2,875)	(6,485)	3,610
Subtotal	96,542	166,748	(70,206)
Interest and dividends income received	3,855	2,901	954
Interest expenses paid	(1,155)	(710)	(444)
Income taxes paid	(9,978)	(25,641)	15,663
Insurance claim received	1,051	52	999
Subsidy income received	28,581	1,881	26,699
Net cash provided by operating activities	118,895	145,231	(26,335)

(Continued)

	(Million yen)		
	Year ended March 31, 2025	Year ended March 31, 2024	Increase (Decrease)
<b>Cash flows from financing activities:</b>			
Purchases of property, plant and equipment	(197,484)	(85,456)	(112,028)
Proceeds from sales of property, plant and equipment	176	190	(13)
Purchases of intangible assets	(1,040)	(966)	(74)
Purchases of investment securities	(32)	(40)	8
Proceeds from sales of investment securities	34,635	182	34,453
Collection of long-term loans receivable	0	0	—
Sale of shares of subsidiaries resulting in change in scope of consolidation	—	8,686	(8,686)
Other, net	(437)	129	(566)
Net cash used in investing activities	(164,182)	(77,274)	(86,907)
<b>Cash flows from financing activities:</b>			
Net increase (decrease) in short-term loans payable	—	(30)	30
Proceeds from long-term loans payable	35,000	45,000	(10,000)
Repayment of long-term loans payable	(35,000)	(45,000)	10,000
Proceeds from issuance of bonds	35,000	—	35,000
Redemption of bonds	(35,000)	—	(35,000)
Proceeds from issuance of convertible-bond-type bonds with share acquisition rights	—	73,500	(73,500)
Purchases of treasury stock	(641)	(12)	(629)
Proceeds from sales of treasury stock	127	156	(28)
Cash dividends paid	(5,595)	(5,595)	0
Cash dividends paid to non-controlling interests	(14)	(14)	—
Repayment of lease obligations	(484)	(345)	(139)
Payments from changes in ownership interests in subsidiaries that do not result in change in scope of consolidation	(352)	—	(352)
Other, net	(151)	(131)	(20)
Net cash provided by (used in) financing activities	(7,113)	67,526	(74,640)
Effect of exchange rate changes on cash and cash equivalents	(526)	5,680	(6,207)
<b>Net increase in cash and cash equivalents</b>	<b>(52,927)</b>	<b>141,164</b>	<b>(194,091)</b>
<b>Cash and cash equivalents at beginning of year</b>	<b>443,583</b>	<b>302,419</b>	<b>141,164</b>
<b>Cash and cash equivalents at end of year</b>	<b>390,656</b>	<b>443,583</b>	<b>(52,927)</b>
			(Concluded)

**(Going concern assumption)**

Not applicable.

**(Changes in accounting policies)**

The Company has applied the Accounting Standard for Current Income Taxes (ASBJ Statement No. 27, October 28, 2022; hereinafter the “Revised Accounting Standard 2022” ), etc. from the beginning of the fiscal year ended March 31, 2025.

The amendment to categories in which current income taxes should be recorded (taxes on other comprehensive income) follows the transitional treatment prescribed in the proviso of paragraph 20-3 of the Revised Accounting Standard 2022 and the transitional treatment prescribed in the proviso of paragraph 65-2 (2) of the Guidance on Accounting Standard for Tax Effect Accounting (ASBJ Guidance No. 28, October 28, 2022; hereinafter referred to as the “Revised Guidance 2022” ). This change in accounting policies has no impact on the consolidated financial statements.

For the amendment related to the revised accounting treatment for consolidated financial statements when gains or losses on sale of shares in subsidiaries, etc. resulting from transactions between consolidated companies were deferred for tax purposes, the Revised Guidance 2022 has been applied from the beginning of the fiscal year ended March 31, 2025. This change in accounting policies has no impact on the consolidated financial statements for the fiscal year ended March 31, 2024.

**(Application of “Accounting for and Disclosure of Current Taxes Related to the Global Minimum Tax Rules” )**

“Accounting for and Disclosure of Current Taxes Related to the Global Minimum Tax Rules” (Report on practical response No. 46; March 22, 2024) etc., has been applied since the beginning of the fiscal year under review. The impact of said revision to the accounting policy on consolidated financial statements is minor.

**(Segment Information)**

FY 2023 (From April 1, 2023 to March 31, 2024)

(1) Sales and profit information of each Segment

						(Million yen)
	Reportable Segment		Others (*1)	Total	Adjustment (*2)	Consolidated Statements of Income(*3)
	Electronics	Ceramics				
Net sales						
Revenue from contracts with customers	190,700	96,481	83,329	370,511	—	370,511
Sales to third parties	190,700	96,481	83,329	370,511	—	370,511
Intersegment sales and transfers	8	37	15,018	15,064	(15,064)	—
Total	190,708	96,519	98,348	385,576	(15,064)	370,511
Segment profit (loss)	27,276	13,356	7,057	47,690	(121)	47,568
Segment assets	381,513	145,751	135,216	662,481	467,509	1,129,991
Depreciation and amortization	36,703	4,978	2,245	43,927	2,105	46,032
Increase in property, plant and equipment and intangible assets	136,938	5,171	1,866	143,976	2,607	146,583

\*1 The "Others" section refers to businesses that are not included in a reportable segment.

\*2 The adjustment of (121) million yen is for elimination of intersegment transactions of 5 million yen and corporate expenses which cannot be allocated to reportable segments of (127) million yen.

\*3 Segment profit (loss) is reconciled to operating income in the Consolidated statements of income.

(2) Impairment losses on non-current assets, goodwill, etc.by reporting segment

For idle assets, the Company lowered the book value to the expected recoverable amount. As a result, the Company recognised an impairment loss of 573 million yen for this fiscal year.

FY 2024 (From April 1, 2024 to March 31, 2025)

(1) Sales and profit information of each Segment

						(Million yen)
	Reportable Segment		Others (*1)	Total	Adjustment (*2)	Consolidated Statements of Income(*3)
	Electronics	Ceramics				
Net sales						
Revenue from contracts with customers	197,223	84,068	88,144	369,436	—	369,436
Sales to third parties	197,223	84,068	88,144	369,436	—	369,436
Intersegment sales and transfers	20	146	22,091	22,257	(22,257)	—
Total	197,243	84,214	110,236	391,694	(22,257)	369,436
Segment profit (loss)	26,847	12,218	8,706	47,772	(151)	47,621
Segment assets	443,847	144,311	136,220	724,379	357,304	1,081,684
Depreciation and amortization	44,298	5,807	2,559	52,665	1,540	54,205
Increase in property, plant and equipment and intangible assets	146,755	7,104	1,587	155,447	1,857	157,304

\*1 The "Others" section refers to businesses that are not included in a reportable segment.

\*2 The adjustment of (151) million yen is for elimination of intersegment transactions of (59) million yen and corporate expenses which cannot be allocated to reportable segments of (91) million yen.

\*3 Segment profit (loss) is reconciled to operating income in the Consolidated statements of income.

\*4 In the segment profit of "Electronics" segment, the depreciation of inactive non-current assets booked as non-operating profit 1,743 million yen is not included.

\*5 In the depreciation and amortization of "Electronics" segment, the depreciation of inactive non-current assets booked as non-operating profit 1,743 million yen is included.

(2) Impairment losses on non-current assets, goodwill, etc. by reporting segment

For "Electronics" segment, the Company lowered the book value to the expected recoverable amount. As a result, the Company recognised an impairment loss of 18,537 million yen for this fiscal year.

- Regarding the non-current assets in IBIDEN Phillippines, Inc, these were recognized the indication of impairment. As the result of future recoverability, the book value was reduced to the recoverable amount, and an impairment loss of 15,537 million yen was booked.
- Regarding the idle assets in the IBIDEN.CO., LTD, the recoverable amount was as the memorandum price, the book value was reduced to the recoverable amount, and an impairment loss of 3,050 million yen was booked.

**(Per share information)**

	FY 2023	FY 2024
	Yen	Yen
Book value per share	3,543.06	3,513.31
Basic earnings per share	225.44	241.32
Diluted earnings per share	224.74	226.19

**Notes**

- \*1 For the purpose of calculating basic earnings per share and diluted earnings per share, the number of shares(for Board Benefit Trust and Employee Stock Ownership Plan) of the Company held by Custody Bank of Japan, Ltd. (Trust Account) is included in the number of treasury shares to be deducted from the calculation of the average number of shares outstanding during the period. In addition, for the purpose of calculating net assets per share, the number of shares of the Company held by the trust account is included in the number of treasury shares to be deducted from the calculation of the total number of issued shares at the end of the period. The average number of the Company's shares outstanding during the period held by the trust account was 212,319 shares in the fiscal year ended March 31, 2024 and 227,681 shares in the fiscal year ended March 31, 2025.

The number of shares at the end of the period held was 201,081 shares in the fiscal year ended March 31, 2024 and 284,101 shares in the fiscal year ended March 31, 2025.

- \*2 Basic earnings per share and diluted earnings per share.

		FY 2023	FY 2024
Basic earnings per share			
Profit attributable to owners of parent	Million yen	31,490	33,704
Amount not belonging to ordinary shareholders	Million yen	—	—
Profit attributable to owners of parent concerning common shares	Million yen	31,490	33,704
Average number of common shares during the period	Thousands of shares	139,683	139,667
Diluted earnings per share			
Diluted profit attributable to owners of parent	Million yen	△ 16	△ 350
Increase in number of common shares	Thousands of shares	361	7,792
(Include convertible-bond-type bonds with share acquisition rights)	Thousands of shares	(361)	(7,792)
Summary of dilutive shares not included the calculation of diluted earnings per share(attributed to owners of the parent) due to no dilutive effect		—	—

**(Material subsequent event)**

Not applicable