

(Translation)

Consolidated Financial Results
for the fiscal year ended March 31, 2022
(April 1, 2021 through March 31, 2022)
[Japanese GAAP]

May 13, 2022

Company name: **JANOME Corporation** Tokyo Stock Exchange in Japan
Securities code: 6445 [URL https://www.janome.co.jp](https://www.janome.co.jp)
Representative: Name: Makoto Saito Title: President
Contact person: Name: Hiroyuki Kobayashi Title: Corporate Officer, General Manager of Accounting
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Date of ordinary general shareholders' meeting: June 24, 2022
Scheduled date of commencement of dividend payment: June 27, 2022
Filing date of financial statements: June 27, 2022
Supplementary materials prepared for financial results: Yes
Financial information meeting held for financial results: None

(Amounts less than one million yen are rounded down.)

1. Consolidated results (April 1, 2021 through March 31, 2022)

(1) Consolidated financial results

Percentages represent the percentage of change from the previous fiscal year.

Fiscal year ended	Net sales		Operating income		Ordinary income		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
March 31, 2022	42,916	(2.1)	3,659	(25.8)	3,824	(24.0)	2,549	(35.4)
March 31, 2021	43,839	23.4	4,931	325.7	5,032	379.4	3,945	830.3

Note: Comprehensive income

Fiscal year ended March 31, 2022: 3,936 million yen (Δ 25.1%)

Fiscal year ended March 31, 2021: 5,258 million yen (-%)

Fiscal year ended	Net income per share - basic	Net income per share - diluted	Ratio of net income to shareholders equity	Ratio of ordinary income to total assets	Ratio of operating income to net sales
	yen	yen	%	%	%
March 31, 2022	131.89	--	8.2	7.1	8.5
March 31, 2021	204.12	--	14.6	9.8	11.2

Ref: Equity in net income of affiliates

Fiscal year ended March 31, 2022: -- million yen

Fiscal year ended March 31, 2021: -- million yen

(2) Consolidated financial position

Fiscal year ended	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	yen
March 31, 2022	54,572	33,428	59.5	1,679.93
March 31, 2021	53,674	30,316	54.7	1,518.73

Ref. Equity 32,475 million yen at the end of March 2022, and 29,359 million yen at the end of March 2021

(3) Consolidated cash flow position

Fiscal year ended	Operating activities	Investing activities	Financing activities	Cash/cash equivalents
	Million yen	Million yen	Million yen	Million yen
March 31, 2022	219	150	(3,368)	7,037
March 31, 2021	6,475	(648)	(3,161)	9,985

2. Cash dividends

Fiscal year ended	Annual cash dividends per share					Total amount of cash dividends	Payout ratio of cash dividends	Ratio of dividends to net assets
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total	Annual	Consolidated	Consolidated
	yen	yen	yen	yen	yen	Million yen	%	%
March 31, 2021	--	0.00	--	25.00	25.00	483	12.2	1.8
March 31, 2022	--	15.00	--	25.00	40.00	773	30.3	2.5
March 31, 2023 (Forecast)	--	--	--	25.00	25.00		18.6	

Note: Dividend for the first half of the fiscal year ending March 31, 2022: 100th anniversary commemorative dividend 15.00 yen

3. Forecast of consolidated results for the fiscal year ending March 31, 2023

(April 1, 2022 through March 31, 2023)

Percentages represent the percentage of change from the previous fiscal year.

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Full year (ending March 31, 2023)	42,000	(2.1)	4,000	9.3	3,900	2.0	2,600	2.0

	Profit attributable to owners of parent
Full year (ending March 31, 2023)	134.50 yen

* Notes

(1) Changes in significant subsidiaries during the current fiscal year: None

Note: This refers to a presence/absence of changes in specified subsidiaries accompanying changes in scope of consolidation during the current fiscal year.

(2) Changes in accounting principles, procedures and presentations, etc.

(i) Changes due to amendments in accounting principles: Yes

(ii) Any changes other than the aforementioned: None

(iii) Changes in accounting estimate: None

(iv) Restatement: None

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

(i) Number of shares issued and outstanding at the end of fiscal period (including treasury stock)

19,521,444 shares at the end of March 2022

19,521,444 shares at the end of March 2021

(ii) Number of treasury stock shares at the end of fiscal period

190,067 shares at the end of March 2022

190,056 shares at the end of March 2021

(iii) Average number of public shares during fiscal period

19,331,378 shares at the end of March 2022

19,331,438 shares at the end of March 2021

Ref: Overview of non-consolidated results

(1) Non-Consolidated financial results (April 1, 2021 through March 31, 2022)

Percentages represent the percentage of change from the previous fiscal year.

	Net sales		Operating income		Ordinary income		Net income	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Fiscal year ended								
March 31, 2022	32,175	3.8	2,929	88.1	4,084	87.6	3,128	99.0
March 31, 2021	30,995	20.7	1,557	362.3	2,177	112.9	1,572	101.9

	Net income per share - basic	Net income per share - diluted
Fiscal year ended		
March 31, 2022	161.84 yen	-- yen
March 31, 2021	81.33	--

(2) Non-Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
Fiscal year ended	Million yen	Million yen	%	yen
March 31, 2022	40,149	23,821	59.3	1,232.28
March 31, 2021	41,744	21,488	51.5	1,111.61

Ref. Equity 23,821 million yen at the end of March 2022, and 21,488 million yen at the end of March 2021

*The consolidated financial results are not subject to auditing by a certified public accountant or an audit firm.

*Explanation regarding the appropriate use of result forecasts, and other special items

The forward-looking statements stated in this report include expectations based on assumption, forecast and projection by our management available as of the date of their announcement. It is possible that actual results may differ materially from these expectations due to various factors.

1. Results of Operations

(1) Results of operations for the fiscal year ended March 31, 2022

During the fiscal year ended March 31, 2022, the economy continued to recover both in Japan and internationally. Amid repeated rises and falls in COVID-19 infections, the vaccination rollout progressed and various countries took steps to normalize economic activity, while tolerating a certain degree of infection risk. However, a number of concerns remain, including global logistics delays and component shortages, which have yet to be resolved, and a further rise in energy and natural resource prices due to the Russia–Ukraine situation. In Japan too, households have been hit by a series of price rises, including increases in food and utility costs, and there are concerns about increasing downside risks to the economy, including stagnation in consumer spending.

Against this backdrop, the Janome Group celebrated its 100th anniversary in the year under review. With our sights set on maintaining the strong performance of the previous fiscal year, in the final year of our medium-term management plan (JANOME 2021 Navigation for the Future) the Group has been working continuously to further increase sales of household sewing machines, which have expanded as a result of stay-at-home demand, and to stabilize earnings in the industrial equipment business. In this context, yen depreciation has had a positive effect on earnings, while the production and supply side of the business has been negatively affected by soaring component prices and difficulties in procuring parts.

As a result, during the fiscal year ended March 31, 2022, Group total sales were 42,916 million yen (down 923 million yen compared to the previous fiscal year), operating income was 3,659 million yen (down 1,271 million yen), and ordinary income was 3,824 million yen (down 1,207 million yen). Net profit attributable to owners of parent was 2,549 million yen (down 1,396 million yen compared to the previous fiscal year).

The performance by segment is outlined below.

<Household equipment>

In the household equipment business, although the supply side was still constrained by disruptions to the distribution network resulting from the coronavirus pandemic, in overseas markets consumers were again reminded of the creativity of sewing machines during the period of stay-at-home demand in the previous year, and sales grew throughout the year in North America, particularly of mid- to high-end models. Sales were also strong in a wide range of regions, including Europe, Oceania and Asia. With regard to the Russia-Ukraine situation, while the region represents an important market for the Group, the impact on the sewing machine business during the year under review was limited, in part due to the timing of the outbreak.

In the domestic sewing machine market, the Group has actively stimulated demand by exhibiting at and sponsoring various exhibitions, as well as by continuously disseminating information via social media, with the aim of promoting and developing sewing culture. These activities have included the participation of many younger people, who previously tended to be less interested in the workshops organized by the Group, leading to a broadening of our customer base. However, actual results fell back from the previous year's level.

As a result, sales of sewing machines in the overseas and Japanese markets totalled 1,600,000 units (down 240,000 units compared to the corresponding period of the previous fiscal year).

Overall, net sales in the household equipment business were 34,265 million yen (down 2,017 million yen compared to the previous fiscal year), with operating income of 3,413 million yen (down 1,571 million yen).

<Industrial equipment>

In the industrial equipment business, the Group has worked to establish the Janome brand in the industrial robot sector by measures such as introducing new products that meet customer needs, expanding our product line-up and exhibiting at exhibitions both in Japan and overseas, including online. Under these conditions, sales of desktop robots and servo presses continued to recover, buoyed by an improving climate for corporate capital expenditure against a backdrop of increasingly brisk economic activity. On the other hand, the production side continued to experience the impact of component shortages, particularly semiconductors, and so the business was unable to break out of an operating loss.

In the die-casting business, orders remained strong in line with a recovery in the industrial robot market, particularly in the automotive sector, contributing to the Group's overall profit.

As a result, in the industrial equipment segment overall, sales were 5,761 million yen (up 966 million yen compared to the corresponding period of the previous fiscal year), and operating loss was 119 million yen (operating loss was 311 million yen in the corresponding period of the previous fiscal year).

<IT>

In the IT business, which includes IT software development, information processing services, and system operations / management contracts, sales totalled 2,252 million yen (up 151 million yen compared to the corresponding period of the previous fiscal year), while operating income was 331 million yen (up 98 million yen) .

(2) Financial Position

(i) Assets, liabilities & net assets

As of March 31, 2022, total assets on a consolidated basis were 54,572 million yen (up 897 million yen from the previous fiscal year ended March 31, 2021).

Current assets were 27,771 million yen (up 755 million yen from the end of previous fiscal year) due to factors including an increase in Inventories and a decrease in Cash and deposits. Fixed assets totalled 26,800 million yen (up 142 million yen), due to factors including an increase in Deferred tax assets, depreciation of tangible and intangible assets and a decrease in Land.

Total liabilities were 21,144 million yen (down 2,213 million yen from the previous fiscal year ended March 31, 2021) due to factors including a decrease in Short-term loans payable.

Net assets (including non-controlling interests) were 33,428 million yen (up 3,111 million yen from the previous fiscal year ended March 31, 2021), due to factors including an increase in Retained earnings.

(ii) Cash flows

<Cash flows from operating activities>

Net cash provided by operating activities amounted to 219 million yen due to factors including an income before income taxes, a depreciation, an increase in inventories, a decrease in accounts payable. (6,475 million yen inflow in the previous fiscal year)

<Cash flows from investing activities>

Net cash generated by investing activities amounted to an inflow of 150 million yen. This was due to income of 894 million yen in proceeds from withdrawal of time deposits and expenditure of 775 million yen to purchase tangible fixed assets, including machinery and equipment for manufacturing subsidiaries and molds associated with new models. (648 million yen outflow in the previous fiscal year)

<Cash flows from financing activities>

Net cash generated by financing activities amounted to an outflow of 3,368 million yen, due to factors including a decrease in short-term borrowings and Cash dividends paid. (3,161 million yen outflow in the previous fiscal year)

As a result of the above, cash and cash equivalents on a consolidated basis as of March 31, 2022 decreased by 2,947 million yen from the previous fiscal year ended March 31, 2021, totalling 7,037 million yen.

(3) Future outlook

Looking ahead, a resolution to global logistics delays and component shortages is likely to take some time. In addition, with further rises in energy and resource prices resulting from the Russia-Ukraine situation, the future remains uncertain.

In this context, the Group is working hard to realize sustainable growth through the implementation of measures in each of our business segments in the first year of our new medium-term management plan, "Reborn 2024."

For the full year ending March 31, 2023, the Group expects to achieve a certain level of profit, while assuming that the current unstable business environment will continue for the foreseeable future. Specifically, we forecast sales of 42,000 million yen (down 2.1% compared to the previous fiscal year), operating income of 4,000 million yen (up 9.3%), ordinary income of 3,900 million yen (up 2.0%), and profit attributable to owners of parent of 2,600 million yen (up 2.0%).

	Net sales	Operating income	Ordinary income	Profit attributable to owners of parent
Fiscal year ended March 31, 2023	Million yen 42,000	Million yen 4,000	Million yen 3,900	Million yen 2,600
Fiscal year ended March 31, 2022	Million yen 42,916	Million yen 3,659	Million yen 3,824	Million yen 2,549
Percentage of change	(2.1%)	9.3%	2.0%	2.0%

Note: The forward-looking statements, including business forecasts, contained in this document are based on information currently available to the Group and on certain assumptions deemed reasonable, and are not intended as a promise by the Group that they will be achieved.

(4) Basic Policy on Profit Distribution and Dividends for the Current and Next Fiscal Years

Our basic policy is to maximize shareholder returns by securing sufficient equity capital, strengthening our sound financial base, and pursuing greater capital efficiency.

For the year under review, the Group plans to pay a year-end dividend of 25 yen per share. As we work to enhance our earnings and financial position, and based on the above policy, for the next fiscal year we expect to pay an unchanged annual dividend of ¥25 per share (year-end dividend) as a common stock dividend.

2. Consolidated Financial Statements and Notes

Consolidated Balance Sheets

JANOME CORPORATION AND ITS CONSOLIDATED SUBSIDIARIES

	Previous Fiscal Year ended March 31, 2021	Currency unit: million yen Current Fiscal Year ended March 31, 2022
ASSETS		
Current assets		
Cash and deposits	10,901	7,509
Notes and accounts receivable-trade	6,865	7,654
Merchandise and finished goods	5,598	7,685
Work in process	644	641
Raw materials and supplies	2,744	3,959
Other	538	620
Allowance for doubtful accounts	(277)	(300)
Total current assets	<u>27,016</u>	<u>27,771</u>
Fixed assets		
Tangible fixed assets		
Buildings and structures (net)	5,546	5,344
Machinery, equipment and vehicles (net)	991	980
Land	13,961	13,863
Construction in progress	36	30
Other tangible fixed assets (net)	1,265	1,375
Total tangible fixed assets	<u>21,800</u>	<u>21,593</u>
Intangible fixed assets		
Other intangible fixed assets	758	684
Total intangible fixed assets	<u>758</u>	<u>684</u>
Investments and other assets		
Investment securities	1,538	1,444
Deferred tax assets	2,003	2,362
Other	593	752
Allowance for doubtful accounts	(36)	(37)
Total investments and other assets	<u>4,098</u>	<u>4,523</u>
Total fixed assets	<u>26,658</u>	<u>26,800</u>
TOTAL ASSETS	<u>53,674</u>	<u>54,572</u>

Currency unit: million yen

	Previous Fiscal Year ended March 31, 2021	Current Fiscal Year ended March 31, 2022
LIABILITIES		
Current liabilities		
Notes and accounts payable	2,862	2,492
Short-term loans payable	7,858	5,862
Income taxes payable	817	1,266
Provision for bonuses	629	618
Provision for directors' bonuses	83	131
Other current liabilities	2,946	2,525
Total current liabilities	15,197	12,897
Fixed liabilities		
Deferred income taxes for revaluation	3,387	3,352
Net defined benefit liability	4,002	4,172
Other fixed liabilities	769	721
Total fixed liabilities	8,159	8,247
TOTAL LIABILITIES	23,357	21,144
NET ASSETS		
Shareholders' equity		
Common stock	11,372	11,372
Retained earnings	11,611	13,447
Treasury stock, at cost	(325)	(325)
Total shareholders' equity	22,658	24,495
Other comprehensive income		
Valuation difference in other marketable securities	117	89
Land revaluation difference	6,643	6,562
Foreign currency translation adjustments	154	1,460
Remeasurements of defined benefit plans	(215)	(133)
Total other comprehensive income	6,700	7,980
Non-controlling interests	957	952
TOTAL NET ASSETS	30,316	33,428
TOTAL LIABILITIES AND NET ASSETS	53,674	54,572

Note: Amounts less than one million yen are rounded down.

Consolidated Statement of Income

JANOME CORPORATION AND ITS CONSOLIDATED SUBSIDIARIES

Currency unit: million yen

	Previous Fiscal Year April 1, 2020 through March 31, 2021	Current Fiscal Year April 1, 2021 through March 31, 2022
Net sales	43,839	42,916
Cost of sales	25,345	25,584
Gross profit	18,494	17,332
Selling, general and administrative expenses	13,563	13,672
Operating income	4,931	3,659
Non-operating income		
Interest income	7	3
Dividend income	38	46
Foreign exchange gains	40	124
Other	138	138
Total non-operating income	224	313
Non-operating expenses		
Interest expenses	78	70
Other	45	78
Total non-operating expenses	123	148
Ordinary income	5,032	3,824
Extraordinary profits		
Gain on sales of investment securities	--	64
Gain on sales of fixed assets	88	22
Total extraordinary profits	88	87
Extraordinary losses		
Loss on sales and retirement of noncurrent assets	91	54
Impairment loss	90	33
Total extraordinary losses	182	88
Income before income taxes	4,937	3,823
Income tax, resident tax and business tax	1,203	1,652
Income tax adjustment	(338)	(375)
Total taxes	865	1,276
Profit	4,072	2,547
Profit attributable to non-controlling interests	126	(2)
Profit attributable to owners of parent	3,945	2,549

Consolidated statements of comprehensive income

JANOME CORPORATION AND ITS CONSOLIDATED SUBSIDIARIES

Currency unit: million yen

Currency unit: million yen

	Current Fiscal Year April 1, 2020 through March 31, 2021	Current Fiscal Year April 1, 2021 through March 31, 2022
Profit	4,072	2,547
Other comprehensive income		
Valuation difference on available-for-sale securities	63	(28)
Foreign currency translation adjustment	1,115	1,335
Remeasurements of defined benefit plans	7	81
Total other comprehensive income	1,186	1,388
Comprehensive income	5,258	3,936
Comprehensive income attributable to:		
owners of parent	5,099	3,909
non-controlling interests	159	26

Note: Amounts less than one million yen are rounded down.

Consolidated Statement of Cash Flows

JANOME CORPORATION AND ITS CONSOLIDATED SUBSIDIARIES

Currency unit: million yen

	Previous Fiscal Year April 1, 2020 through March 31, 2021	Current Fiscal Year April 1, 2021 through March 31, 2022
Cash flows from operating activities		
Income before income taxes	4,937	3,823
Depreciation	1,103	1,117
Impairment loss	90	33
Increase/ (decrease) in allowance for doubtful accounts	67	(26)
Increase/ (decrease) of employees retirement benefits	(89)	4
Interest and dividend income	(45)	(50)
Interest expenses	78	70
(Increase)/ decrease in accounts receivable	(37)	(165)
(Increase)/ decrease in inventories	(277)	(2,343)
Increase/ (decrease) in accounts payable	723	(728)
Others	633	(255)
Sub total	7,186	1,480
Interest and dividend received	46	50
Interest paid	(78)	(70)
Income taxes paid	(678)	(1,242)
Net cash generated by operating activities	6,475	219
Cash flows from investing activities		
Payments into time deposits	(1,017)	(216)
Proceeds from withdrawal of time deposits	424	894
Purchase of investment securities	(299)	(598)
Proceeds from sales of investment securities	300	600
Purchase of property, plant and equipment	(439)	(775)
Proceeds from sales of property, plant and equipment	560	221
Purchase of intangible assets	(92)	(59)
Others	(84)	83
Net cash generated by investing activities	(648)	150
Cash flows from financing activities		
Net increase/(decrease) in short-term borrowings	(2,628)	(2,384)
Cash dividends	(289)	(768)
Cash dividends paid to non-controlling interests	(33)	(31)
Others	(209)	(184)
Net cash used for financing activities	(3,161)	(3,368)
Effect of exchange rate changes on cash and cash equivalents	833	50
Increase/(decrease) in cash and cash equivalents	3,498	(2,947)
Cash and cash equivalents at beginning of period	6,487	9,985
Cash and cash equivalents at end of period	9,985	7,037

Note: Amounts less than one million yen are rounded down.

Notes to consolidated financial statement

Consolidated Segment Information

a. Operational results by segment

Previous Fiscal Year (April 1, 2020 through March 31, 2021)

Currency unit: million yen

	Reportable segments				Other*	Total
	Household equipment	Industrial equipment	IT	Total		
Net sales						
Net sales to external customers	36,282	4,794	2,100	43,178	661	43,839
Intersegment sales or transfers	31	834	437	1,302	380	1,683
Total	36,313	5,629	2,538	44,481	1,042	45,523
Segment profit/ (loss)	4,985	(311)	232	4,905	22	4,928
Segment assets	33,689	8,594	2,275	44,559	3,675	48,234
Other items						
Depreciation	668	345	38	1,051	51	1,103
Impairment loss	15	--	2	18	72	90
Increase in property, plant and equipment, and intangible assets	414	112	0	526	5	531

Note*: "Other" is not categorized in the reportable business segment and includes real estate, etc.

Current Fiscal Year (April 1, 2021 through March 31, 2022)

Currency unit: million yen

	Reportable segments				Other*	Total
	Household equipment	Industrial equipment	IT	Total		
Net sales						
Net sales to external customers	34,265	5,761	2,252	42,278	637	42,916
Intersegment sales or transfers	3	914	465	1,384	272	1,657
Total	34,269	6,675	2,718	43,663	910	44,573
Segment profit/ (loss)	3,413	(119)	331	3,625	35	3,660
Segment assets	33,324	10,061	2,511	45,896	3,463	49,359
Other items						
Depreciation	734	309	27	1,070	46	1,117
Impairment loss	33	--	--	33	--	33
Increase in property, plant and equipment, and intangible assets	608	212	1	821	13	834

Note*: "Other" is not categorized in the reportable business segment and includes real estate, etc.

Difference between total amounts for reportable segments and amounts in the consolidated statement of income and main details of these differences (matters relating to difference adjustment)

Currency unit: million yen

Net Sales	Previous Fiscal Year	Current Fiscal Year
Reportable segment total	44,481	43,663
Other net sales	1,042	910
Elimination of intersegment transactions	(1,683)	(1,657)
Net sales on consolidated financial statement	43,839	42,916

Currency unit: million yen

Profit	Previous Fiscal Year	Current Fiscal Year
Reportable segment total	4,905	3,625
Other profit/ (loss)	22	35
Elimination of intersegment transactions	2	(1)
Operating income on consolidated financial statement	4,931	3,659

Currency unit: million yen

Assets	Previous Fiscal Year	Current Fiscal Year
Reportable segment total	44,559	45,896
Other Assets	3,675	3,463
Companywide asset	5,940	5,574
Elimination of intersegment transactions	(501)	(362)
Total assets on consolidated financial statement	53,674	54,572

Currency unit: million yen

Other	Reportable segment total		Other		Adjustment		Amount recorded in consolidated financial statement	
	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year	Previous consolidated fiscal year	Current consolidated fiscal year
Depreciation	1,051	1,070	51	46	--	--	1,103	1,117
Impairment loss	18	33	72	--	--	--	90	33
Increase in fixed assets	526	821	5	13	--	--	531	834

b. Additional information

Previous Fiscal Year (April 1, 2020 through March 31, 2021)

Information by region

(1) Net Sales

Currency unit: million yen

Japan	North America		Europe		Other	Total
	USA	Canada	Russia	Other		
13,578	8,970	1,561	3,238	8,004	8,487	43,839

(2) Tangible fixed assets

Currency unit: million yen

Japan	Asia	Other	Total
18,423	3,094	281	21,800

Current Fiscal Year (April 1, 2021 through March 31, 2022)

Information by region

(1) Net Sales

Currency unit: million yen

Japan	North America		Europe		Other	Total
	USA	Canada	Russia	Other		
11,512	8,281	1,514	4,089	7,359	10,159	42,916

(2) Tangible fixed assets

Currency unit: million yen

Japan	Asia	Other	Total
18,021	3,267	304	21,593

c. Information on impairment loss in noncurrent assets by reported segment

Previous Fiscal Year (April 1, 2020 through March 31, 2021)

Currency unit: million yen

	Reportable segment				Other	Total
	Household equipment	Industrial equipment	IT	Sub total		
Impairment loss	15	--	2	18	72	90

Current Fiscal Year (April 1, 2021 through March 31, 2022)

Currency unit: million yen

	Reportable segment				Other	Total
	Household equipment	Industrial equipment	IT	Sub total		
Impairment loss	33	--	--	33	--	33

d. Information on amortization of goodwill and amortized balance by reported segment

None

e. Information on negative goodwill by reported segment

None