Consolidated Financial Results for the fiscal year ended March 31, 2021 (April 1, 2020 through March 31, 2021)

[Japanese GAAP]

May 14, 2021

Company name: JANOME SEWING MACHINE CO., LTD. Tokyo Stock Exchange in Japan

Securities code: 6445 <u>URL https://www.janome.co.jp</u>

Representative: Name: Makoto Saito Title: President

Contact person: Name: Hiroyuki Kobayashi Title: Corporate Officer, General Manager of Accounting

Phone: +81 42 661 3071

Date of ordinary general shareholders' meeting:

Scheduled date of commencement of dividend payment:

June 25, 2021

June 28, 2021

Filing date of financial statements:

June 28, 2021

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, 2020 through March 31, 2021)

(1) Consolidated financial results

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

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	Net sales		Operatin	g income	Ordinary	income		ibutable to
			- paraming		,		owners of parent	
Fiscal year ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
March 31, 2021	43,839	23.4	4,931	325.7	5,032	379.4	3,945	830.3
March 31, 2020	35,521	(6.9)	1,158	0.7	1,049	(22.8)	424	(51.8)

Note: Comprehensive income

Fiscal year ended March 31, 2021: 5,258 million yen (-%) Fiscal year ended March 31, 2020: -169 million yen (-%)

	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
Fiscal year ended	yen	yen	%	%	%
March 31, 2021	204.12		14.6	9.8	11.2
March 31, 2020	21.94		1.7	2.1	3.3

Ref: Equity in net income of affiliates

Fiscal year ended March 31, 2021: -- million yen Fiscal year ended March 31, 2020: -- million yen

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	yen
March 31, 2021	53,674	30,316	54.7	1,518.73
March 31, 2020	49,360	25,381	49.7	1,269.95

Ref. Equity 29,359 million yen at the end of March 2021, and 24,550 million yen at the end of March 2020

(3) Consolidated cash flow position

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	Operating activities	Investing activities	Financing activities	Cash/cash equivalents
Fiscal year ended	Million yen	Million yen	Million yen	Million yen
March 31, 2021	6,475	(648)	(3,161)	9,985
March 31, 2020	1,512	(677)	(298)	6,487

2. Cash dividends

2. Cash dividends								
		Annual cash dividends per share					Payout ratio of cash dividends	Ratio of dividends to net assets
	End of 1Q	End of 2Q	End of 3Q	Year-end	Total	Annual	Consoli- dated	Consoli- dated
Fiscal year ended	yen	yen	yen	yen	yen	Million yen	%	%
March 31, 2020		0.00		15.00	15.00	289	68.4	1.2
March 31, 2021		0.00		25.00	25.00	483	12.2	1.8
March 31, 2022 (Forecast)		15.00		25.00	40.00		30.9	

3. Forecast of consolidated results for the fiscal year ending March 31, 2022

(April 1, 2021 through March 31, 2022)

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

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	Net sales		Operating	income	Ordinary	income	Net inc	come
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Full year (ending March 31, 2022)	43,000	(1.9)	40,000	(18.9)	3,900	(22.5)	2,500	(36.6)

	Profit attributable to owners of parent
Full year (ending March 31, 2022)	yen 129.32

* 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: None
 - (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 2021

19,521,444 shares at the end of March 2020

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

190,056 shares at the end of March 2021

189,999 shares at the end of March 2020

(iii) Average number of public shares during fiscal period

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

19,331,505 shares at the end of March 2020

Ref: Overview of non-consolidated results

(1) Non-Consolidated financial results (April 1, 2020 through March 31, 2021)

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

	Net sa	les	Operating	income	Ordinary	income	Net in	come
Fiscal year ended	Million yen	%						
March 31, 2021	30,995	20.7	1,557	362.3	2,177	112.9	1,572	101.9
March 31, 2020	25,677	(10.5)	336	(47.4)	1,022	(13.2)	778	(19.1)

	Net income per share -	Net income per share -
	basic	diluted
Fiscal year ended	yen	yen
March 31, 2021	81.33	
March 31, 2020	40.29	

(2) Non-Consolidated financial position

(L) Non Consolidated illianola	i position			
	Total assets	Net assets	Equity ratio	Net assets per share
Fiscal year ended	Million yen	Million yen	%	yen
March 31, 2021	41,744	21,488	51.5	1,111.61
March 31, 2020	39,874	20,150	50.5	1,042.36

Ref. Equity 21,488 million yen at the end of March 2021, and 20,150 million yen at the end of March 2020

- *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, 2021

During the fiscal year ended March 31, 2021, conditions remained challenging, including the serious impact of the COVID-19 pandemic on the Japanese and global economies. However, there were some signs of recovery, including in developed countries where vaccination programs are progressing, and in China, where economic activity resumed quickly. Nonetheless, the outlook remains uncertain, as much hinges on the spread of the virus; in Europe, for example, a new wave of the virus has again dampened economic activity. In Japan, meanwhile, a state of emergency was declared on two occasions during the period under review, and the economic situation remained unstable, with infections repeatedly spreading and declining. Although there has been a gradual recovery trend along with improvement in overseas economies, led by the manufacturing sector, the situation remains unpredictable due to a number of concerns, including vaccination delays and the spread of virus variants.

Under these circumstances, the Janome Group continued to strengthen its production structure in order to meet increased demand for sewing machines triggered by stay-at-home consumption. In addition, we continued to implement robust virus control measures to ensure the safety of our employees, with a focus on the continued stability of our business.

As a result, during the fiscal year ended March 31, 2021, Group total sales were 43,839 million yen (up 8,318 million yen compared to the previous fiscal year), operating income was 4,931 million yen (up 3,773 million yen), and ordinary income was 5,032 million yen (up 3,982 million yen). Net profit attributable to owners of parent was 3,945 million yen (up 3,521 million yen compared to the previous fiscal year).

The performance by segment is outlined below.

<Household equipment>

In the household equipment business, sales were solid both in Japan and overseas as demand for sewing machines remained at a high level, driven by handmade masks and stay-at-home consumption.

In the important markets of North America and Europe, sales of entry-level models continued to be strong, particularly sales made online. Sales of medium- to high-end, high-value-added products also grew, with demand spreading across a wide range of consumers. We also increased sales in other markets.

In the Japanese market, we worked to revitalize the market by launching a series of models to commemorate the 100th anniversary of the Group's founding, including the Epolku, the Hyper Craft 850, and the Secio 9720P, which features a collaboration with a popular character. In addition, we focused on stimulating demand by actively communicating with our customers in a variety of ways, including through social networking services and the media, and by holding workshops, which led to an increase in sales volume.

At our overseas production bases in Thailand and Taiwan, we continued to strengthen our production systems by expanding production facilities and personnel, thereby working to ensure a stable supply of products.

As a result, sales of sewing machines in the overseas and Japanese markets totalled 1,840,000 units (up 500,000 units compared to the corresponding period of the previous fiscal year).

Overall, net sales in the household equipment business were 36,282 million yen (up 9,426 million yen compared to the previous fiscal year), with operating income of 4,985 million yen (up 3,775 million yen).

<Industrial equipment>

In the industrial equipment business, we launched new products to meet customer needs, enhanced our product line-up, and continued to implement proactive marketing activities in response to expected demand for product replacements, particularly from automotive firms. Mindful of the need to prevent virus infection, we also held occasional exhibitions and interviews online in order to strengthen our support system and secure sales volumes.

However, sales of desktop robots and servo presses remained weak as companies continued to curb capital investments due to the effects of COVID-19, while various measures failed to overcome the current situation, which remains at a standstill. In the die-casting business, however, orders for our sewing machine components were strong and contributed to the overall profit of the Group.

As a result, in the industrial equipment segment overall, sales were 4,794 million yen (down 994 million yen compared to the corresponding period of the previous fiscal year), and operating loss was 311 million yen (operating loss was 335 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 2,100 million yen (down 80 million yen compared to the corresponding period of the previous fiscal year), while operating income was 232 million yen (down 15 million yen).

(2) Financial Position

(i) Assets, liabilities & net assets

As of March 31, 2021, total assets on a consolidated basis were 53,674 million yen (up 4,314 million yen from the previous fiscal year ended March 31, 2020).

Current assets were 27,016 million yen (up 4,937 million yen from the end of previous fiscal year) due to factors including an increase in Cash and deposits. Fixed assets totalled 26,658 million yen (down 623 million yen), due to factors including a depreciation of tangible and intangible assets and a decrease in Land.

Total liabilities were 23,357 million yen (down 621 million yen from the previous fiscal year ended March 31, 2020) due to factors including a decrease in Short-term loans payable.

Net assets (including non-controlling interests) were 30,316 million yen (up 4,935 million yen from the previous fiscal year ended March 31, 2020), 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 6,475 million yen due to factors including an income before income taxes and a depreciation. (1,512 million yen inflow in the previous fiscal year)

<Cash flows from investing activities>

Net cash generated by investing activities amounted to an outflow of 648 million yen. This was due to expenditure of 1,017 million yen to pay into time deposits and expenditure of 439 million yen to purchase tangible fixed assets, including

machinery and equipment for manufacturing subsidiaries and molds associated with new models. (677 million yen outflow in the previous fiscal year)

<Cash flows from financing activities>

Net cash generated by financing activities amounted to an outflow of 3,161 million yen, due to factors including a decrease in short-term borrowings. (298 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, 2021 increased by 3,498 million yen from the previous fiscal year ended March 31, 2020, totalling 9,985 million yen.

(3) Future outlook

With regard to the future outlook, we anticipate continued uncertainty surrounding the timing of a full-fledged global economic recovery as the effects of the coronavirus pandemic linger.

There are also concerns about the impact of shortages in the supply of semiconductors, rising raw material prices, shortages of sea containers and rising freight costs.

Against this backdrop, the Janome Group is entering the final year of its medium-term business plan "JANOME 2021 Navigation for the Future." While our basic policy remains unchanged, individual measures will be adapted to the significant changes in the environment.

With regard to the outlook for consolidated performance in the fiscal year ending March 31, 2022, we forecast sales of 43,000 million yen (down 1.9% compared to the previous fiscal year), operating income of 4,000 million yen (down 18.9%), ordinary income of 3,900 million yen (down 22.5%), and profit attributable to owners of parent of 2,500 million yen (down 36.6%).

	Net sales	Operating income	Ordinary income	Profit attributable to
	ivet sales	Operating income	Ordinary income	owners of parent
Fiscal year ended	Million yen	Million yen	Million yen	Million yen
March 31, 2022	43,000	4,000	3,900	2,500
Fiscal year ended	Million yen	Million yen	Million yen	Million yen
March 31, 2021	43,839	4,931	5,032	3,945
Percentage of change	(1.9%)	(18.9%)	(22.5%)	(36.6%)

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.

We will also celebrate our 100th anniversary in October 2021. Accordingly, we plan to pay an interim 100th anniversary commemorative dividend of 15 yen per share in the next fiscal year. As a result, the annual dividend for the next fiscal year, including a year-end dividend of 25 yen per share, is expected to be 40 yen per share.

2. Consolidated Financial Statements and Notes

Consolidated Balance Sheets

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

		Currency unit: million yer
	Previous Fiscal Year	Current Fiscal Year
	ended March 31, 2020	ended March 31, 2021
SSETS		
Current assets		
Cash and deposits	6,886	10,901
Notes and accounts receivable-trade	6,650	6,865
Merchandise and finished goods	4,934	5,598
Work in process	594	644
Raw materials and supplies	2,727	2,744
Other	506	538
Allowance for doubtful accounts	(221)	(277
Total current assets	22,078	27,016
Fixed assets		
Tangible fixed assets		
Buildings and structures (net)	5,818	5,546
Machinery, equipment and vehicles (net)	1,155	991
Land	14,374	13,961
Construction in progress	14	36
Other tangible fixed assets (net)	1,333	1,265
Total tangible fixed assets	22,696	21,800
Intangible fixed assets		
Other intangible fixed assets	849	758
Total intangible fixed assets	849	758
Investments and other assets	•	
Investment securities	1,452	1,538
Deferred tax assets	1,724	2,003
Other	578	593
Allowance for doubtful accounts	(20)	(36
Total investments and other assets	3,735	4,098
Total fixed assets	27,281	26,658
TOTAL ASSETS	49,360	53,674

		Currency unit: million yen
	Previous Fiscal Year	Current Fiscal Year
	ended March 31, 2020	ended March 31, 2021
LIABILITIES		
Current liabilities		
Notes and accounts payable	2,084	2,862
Short-term loans payable	10,575	7,858
Income taxes payable	243	817
Provision for bonuses	508	629
Provision for directors' bonuses		83
Other current liabilities	2,147	2,946
Total current liabilities	15,559	15,197
Fixed liabilities		
Deferred income taxes for revaluation	3,420	3,387
Net defined benefit liability	4,052	4,002
Other fixed liabilities	946	769
Total fixed liabilities	8,419	8,159
TOTAL LIABILITIES	23,979	23,357
NET ASSETS		
Shareholders' equity		
Common stock	11,372	11,372
Retained earnings	7,967	11,611
Treasury stock, at cost	(325)	(325)
Total shareholders' equity	19,015	22,658
Other comprehensive income		
Valuation difference in other marketable securities	54	117
Land revaluation difference	6,630	6,643
Foreign currency translation adjustments	(927)	154
Remeasurements of defined benefit plans	(222)	(215)
Total other comprehensive income	5,534	6,700
Non-controlling interests	831	957
TOTAL NET ASSETS	25,381	30,316
TOTAL LIABILITIES AND NET ASSETS	49,360	53,674

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

Consolidated Statement of Income

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

		Currency unit: million yen
	Previous Fiscal Year	Current Fiscal Year
	April 1, 2019	April 1, 2020
	through	through
	March 31, 2020	March 31, 2021
Net sales	35,521	43,839
Cost of sales	21,249	25,345
Gross profit	14,272	18,494
Selling, general and administrative expenses	13,114	13,563
Operating income	1,158	4,931
Non-operating income		
Interest income	20	7
Dividend income	50	38
Foreign exchange gains		40
Other	141	138
Total non-operating income	211	224
Non-operating expenses		
Interest expenses	108	78
Foreign exchange losses	126	
Other	86	45
Total non-operating expenses	320	123
Ordinary income	1,049	5,032
Extraordinary profits		
Gain on sales of fixed assets	4	88
Total extraordinary profits	4	88
Extraordinary losses		
Loss on sales and retirement of noncurrent assets	9	91
Impairment loss	43	90
Loss on valuation of investment securities	6	
Loss on litigation	72	
Total extraordinary losses	131	182
Income before income taxes	922	4,937
Income tax, resident tax and business tax	378	1,203
Income tax adjustment	82	(338)
Total taxes	460	865
Profit	461	4,072
Profit attributable to non-controlling interests	37	126
Profit attributable to owners of parent	424	3,945

Consolidated statements of comprehensive income JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

		Currency unit: million yen
	Previous Fiscal Year	Current Fiscal Year
	April 1, 2019	April 1, 2020
	through	through
	March 31, 2020	March 31, 2021
Profit	461	4,072
Other comprehensive income		
Valuation difference on available-for-sale securities	(59)	63
Foreign currency translation adjustment	(594)	1,115
Remeasurements of defined benefit plans	23	7
Total other comprehensive income	(630)	1,186
Comprehensive income	(169)	5,258
Comprehensive income attributable to:		
owners of parent	(180)	5,099
non-controlling interests	11	159

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

Consolidated Statement of Cash Flows

JANOME SEWING MACHINE CO., LTD. AND ITS CONSOLIDATED SUBSIDIARIES

	Previous Fiscal Year	Currency unit: million yen Current Fiscal Year
	April 1, 2019	April 1, 2020
	' '	• ′
	through	through
Cook flows from analyting paticities	March 31, 2020	March 31, 2021
Cash flows from operating activities	000	4.007
Income before income taxes	922	4,937
Depreciation	1,407	1,103
Impairment loss	43	90
Increase/ (decrease) in allowance for doubtful accounts	(49)	67
Increase/ (decrease) of employees retirement benefits	22	(89)
Interest and dividend income	(70)	(45)
Interest expenses	108	78
(Increase)/ decrease in accounts receivable	5	(37)
(Increase)/ decrease in inventories	239	(277)
Increase/ (decrease) in accounts payable	(530)	723
Others	(143)	633
Sub total	1,954	7,186
Interest and dividend received	70	46
Interest paid	(108)	(78)
Income taxes paid	(404)	(678)
Net cash generated by operating activities	1,512	6,475
Cash flows from investing activities		
Payments into time deposits	(204)	(1,017)
Proceeds from withdrawal of time deposits	383	424
Purchase of investment securities		(299)
Proceeds from sales of investment securities		300
Purchase of property, plant and equipment	(709)	(439)
Proceeds from sales of property, plant and equipment	19	560
Purchase of intangible assets	(173)	(92)
Others	7	(84)
Net cash generated by investing activities	(677)	(648)
Cash flows from financing activities		,
Net increase/(decrease) in short-term borrowings	259	(2,628)
Cash dividends	(287)	(289)
Cash dividends paid to non-controlling interests	(33)	(33)
Others	(237)	(209)
Net cash used for financing activities	(298)	(3,161)
Effect of exchange rate changes on cash and cash equivalents	(140)	833
Increase/(decrease) in cash and cash equivalents	395	3,498
Cash and cash equivalents at beginning of period	6,091	6,487
Cash and cash equivalents at beginning of period	6,487	9,985

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

Notes to consolidated financial statement

Consolidated Segment Information

Deprecition

Impairment loss

Increase in property, plant and

equipment, and intangible assets

a. Operational results by segment

Previous Fiscal Year (April 1, 2019 through March 31, 2020)

Reportable segments Household Industrial Other* Total IT Total equipment equipment Net sales Net sales to external customers 26,856 5,789 2,180 34,826 695 35,521 Intersegment sales or transfers 32 588 435 1,056 378 1,435 Total 26,889 6,377 2,616 35,883 1,074 36,957 Segment profit/ (loss) 1,209 (335)247 1,121 2 1,124 Segment assets 28,067 10,213 2,294 40,575 4,042 44,617 Other items

501

228

31

0

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

813

43

632

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

Currency unit: million ven

1,346

43

861

61

21

1,407

43

883

Currency unit: million yen

	Currency unit. Hillion yen						
		Reportable	segments				
	Household equipment	Industrial equipment	IT	Total	Other*	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							
Deprecition	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.

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	35,883	44,481
Other net sales	1,074	1,042
Elimination of intersegment transactions	(1,435)	(1,683)
Net sales on consolidated financial statement	35,521	43,839

Currency unit: million yen

Carrency aria: million				
Profit	Previous Fiscal Year	Current Fiscal Year		
Reportable segment total	1,121	4,905		
Other profit/ (loss)	2	22		
Elimination of intersegment transactions	33	2		
Operaring income on consolidated financial statement	1,158	4,931		

Currency unit: million yen

		·
Assets	Previous Fiscal Year	Current Fiscal Year
Reportable segment total	40,575	44,559
Other Assets	4,042	3,675
Companywide asset	5,109	5,940
Elimination of intersegment transactions	(366)	(501)
Total assets on consolidated financial statement	49,360	53,674

Currency unit: million yen

							Currency ur	iit: million yen
	Reportable s	Reportable segment total Other Adjustment		Other		gment total Other Adjustment Consolidated financial Statement		
Other	Previous consolidate d fiscal year	Current consolidated fiscal year				Current consolidated fiscal year	consolidated	Current consolidated fiscal year
Depreciation	1,346	1,051	61	51			1,407	1,103
Impairment loss	43	18		72			43	90
Increase in fixed assets	861	526	21	5			883	531

b. Additional information

Previous Fiscal Year (April 1, 2019 through March 31, 2020)

Information by region

(1)Net Sales

Currency unit: million yen

lanan	North A	America	Eur	ope Other		Total
Japan	USA	Canada	Russia	Other	Other	Total
12,030	6,247	966	3,491	5,225	7,559	35,521

(2) Tangible fixed assets

Currency unit: million yen

Japan	Asia	Other	Total
19,442	2,982	270	22,696

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

Information by region

(1)Net Sales

Currency unit: million yen

lonon	North A	America	Europe		Other	Total
Japan	USA	Canada	Russia	Other	Other	Total
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	

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

Previous Fiscal Year (April 1, 2019 through March 31, 2020)

Currency unit: million yen

	Reportable segment					
	Household	Industrial	IT	Sub total	Other	Total
	equipment	equipment				
Impairment loss	43			43		43

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

	Currency unit: million yen					
		Reportable segment				
	Household equipment	Industrial equipment	IT	Sub total	Other	Total
Impairment loss	15		2	18	72	90

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

e. Information on negative goodwill by reported segment

None