## Financial and Non-Financial Highlights

Sharp Corporation and Consolidated Subsidiaries for the Fiscal Years Ended March 31

	Yen (millions)				
	2020	2021	2022	2023	2024
Net Sales	¥2,262,284	¥2,425,910	¥2,495,588	¥2,548,117	¥2,321,921
Domestic sales	778,976	863,154	817,794	800,315	772,968
Overseas sales	1,483,308	1,562,755	1,677,794	1,747,802	1,548,953
Operating Profit (Loss)	51,464	83,112	84,716	(25,719)	(20,343)
Profit (Loss) before Income Taxes Profit (Loss) Attributable to	32,331	66,442	89,802	(239,043)	(137,563)
Owners of Parent	13,726	53,263	73,991	(260,840)	(149,980)
Net Assets	270,959	364,139	469,269	222,362	157,424
Total Assets	1,811,907	1,927,226	1,956,288	1,772,961	1,590,032
Capital Investment	60,583	91,572	51,719	44,512	47,647
R&D Expenditures	100,591	86,793	86,290	78,712	73,015
Per Share Data	22.47	07.20	124.44	(407.24)	(222.00)
Income (Loss) per share (yen)	22.47	87.20	121.14	(407.31)	(230.99)
Cash dividends per share (yen)	18.00	30.00	40.00	_	_
Net assets per share (yen)	419.54	573.59	743.70	321.05	219.35
Return on Equity (ROE) Number of Outstanding Shares (Common Shares)	4.6%	17.6%	18.4%	(78.7%)	( 85.5%)
(thousands of shares)	531,307	610,801	610,821	649,273	649,301
Number of Employees	52,876	50,478	47,941	46,200	43,445
Ratio of Disabled Employees Greenhouse Gas Emissions	2.43%	2.46%	2.46%	2.45%	2.58%
(thousand tons CO <sub>2</sub> )	974	951	1,365	1,125	1,175

Notes 1: The amount of leased assets is included in capital investment.

- 2: Income (loss) per share is calculated by dividing profit (loss) attributable to owners of parent by the weighted average number of shares outstanding during the relevant period. For the fiscal years ended March 31, 2020 through 2021, the number of Class C shares, after considering the conversion rate to common shares, is included in the number of shares outstanding for the purposes of calculating the weighted average number of shares during the relevant period, since the dividend priority of the Class C shares is equal to that of the common shares.
- 3: Number of outstanding shares (common shares) is shown by deducting the treasury shares.
- 4: Sharp acquired and canceled 108,000 issued Class A shares on June 21, 2019. The effects of the said acquisition and cancellation of treasury stock are taken into consideration in the income per share for the fiscal year ended March 31, 2020.
- 5: Sharp acquired and canceled all the 795,363 Class C shares outstanding in exchange for 79,536,300 common shares on February 26, 2021.
- 6: Sharp has adopted the "Accounting Standard for Revenue Recognition" (ASBJ Statement No. 29, March 31, 2020) and other standards from the beginning of the fiscal year ended March 31, 2022. The figures for the fiscal years ended March 31, 2022 and thereafter represent those after the application of the said accounting standard and other standards.
- 7: Ratio of Disabled Employees includes data for Sharp, special subsidiaries, and group companies as of June 1 for each fiscal year.
- 8: Sharp made Sakai Display Products Corporation a wholly-owned subsidiary in June 2022. To ensure comparability, the figure of greenhouse gas emissions for the fiscal year ended March 31, 2022, includes emissions from the subsidiary.

















