## Financial and Non-Financial Highlights

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

	Yen (millions)				
	2017	2018	2019	2020	2021
Net Sales	¥2,050,639	¥2,427,271	¥2,394,767	¥2,262,284	¥2,425,910
Domestic sales	654,012	656,144	719,395	778,976	863,154
Overseas sales	1,396,627	1,771,127	1,675,372	1,483,308	1,562,755
Operating Profit	62,454	90,125	77,388	51,464	83,112
Profit (Loss) before Income Taxes	(587)	89,416	58,428	32,331	66,442
Profit (Loss) Attributable to					
Owners of Parent	(24,877)	70,225	64,012	13,726	53,263
Net Assets	307,801	401,713	357,331	270,959	364,139
Total Assets	1,773,682	1,908,461	1,848,551	1,811,907	1,927,226
Capital Investment	77,733	119,356	56,461	60,583	91,572
R&D Expenditures	106,107	100,536	108,545	100,591	86,793
Per Share Data					
Income (loss) per share (yen)	(68.56)	106.07	100.08	22.47	87.20
Cash dividends per share (yen)	—	10.00	20.00	18.00	30.00
Net assets per share (yen)	154.12	267.48	377.53	419.54	573.59
Return on Equity (ROE)	(19.8%)	20.9%	17.8%	4.6%	17.6%
Number of Outstanding Shares (Common Shares)					
(thousands of shares)	4,972,609	497,249	531,311	531,307	610,801
Number of Employees	41,898	47,171	54,156	52,876	50,478
Raito of Disabled Employees	2.39%	2.47%	2.45%	2.43%	2.46%
Greenhouse Gas Emissions	4.045	0.10	4 077	07.	
(thousand tons CO <sub>2</sub> )	1,016	940	1,077	974	951

Notes: 1. Sharp has adopted ASBJ Statement No. 28 Partial Amendments to Accounting Standard for Tax Effect Accounting (February 16, 2018) from the fiscal year ended March 31, 2019. The figures for the fiscal year ended March 31, 2018 have been reclassified by applying the accounting standard. 2. The amount of leased properties is included in capital investment.

3. 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, 2017 through 2021, since the dividend priority of the Class C shares is equal to that of the common shares, the number of Class C shares, after considering the conversion rate to common shares, is included in the number

of shares outstanding for purposes of calculating the weighted average number of shares during the relevant period.

- 4. Number of outstanding shares (common shares) is shown by deducting the treasury shares.
- 5. Sharp carried out a share consolidation of common shares as well as Class C shares at a ratio of 10 shares to 1 share on October 1, 2017. The figures for the income (loss) per share and net assets per share are calculated on the assumption that Sharp conducted this consolidation at the beginning of the fiscal year ended March 31, 2017.
- 6. Of the 200,000 Class A shares issued, Sharp acquired and canceled 92,000 shares on January 30, 2019 and 108,000 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 years ended March 31, 2019 and 2020.
- 7. Sharp acquired and canceled all the 795,363 Class C shares outstanding in exchange for 79,536,300 common shares on February 26, 2021.
- 8. Ratio of Disabled Employees includes data for Sharp, special subsidiaries, and group companies as of June 1 for each fiscal year.



**Capital Investment** 

(billions of yen)

120

90

60

30

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Please refer to P.14, Social Initiatives.

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20 21





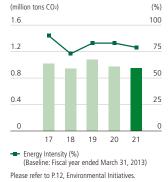
Number of Employees Ratio of Disabled Employees (%) (thousands) 3

19 20 21

20 21

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## Greenhouse Gas Emissions



Net Assets

(billions of yen)

400

300

200

100

0

60

40

20

0

2

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