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May 8, 2026

## Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (Under Japanese GAAP)

Company name: Aoi Electronics Co., Ltd.  
 Listing: Tokyo Stock Exchange  
 Securities code: 6832  
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 Scheduled date of annual meeting of shareholders: June 25, 2026  
 Scheduled date to commence dividend payments: June 26, 2026  
 Scheduled date to file annual securities report: June 26, 2026  
 Preparation of supplementary material on financial results: Yes  
 Holding of financial results briefing: None

(Yen amounts are rounded down to millions, unless otherwise noted.)

### 1. Consolidated financial results for the fiscal year ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

#### (1) Consolidated operating results

(Percentages indicate year-on-year changes.)

Fiscal year ended	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2026	38,323	9.6	306	(30.2)	728	73.8	70	(60.6)
March 31, 2025	34,974	3.0	438	–	419	–	178	–

Note: Comprehensive income For the fiscal year ended March 31, 2026: ¥934 million [160.3%]  
 For the fiscal year ended March 31, 2025: ¥359 million [–%]

Fiscal year ended	Basic earnings per share	Diluted earnings per share	Return on Equity	Return on Assets	Operating profit margin
	Yen	Yen	%	%	%
March 31, 2026	6.26	–	0.2	1.3	0.8
March 31, 2025	15.90	–	0.4	0.8	1.3

Reference: Equity in net income of affiliates

For the fiscal year ended March 31, 2026: ¥(1) million  
 For the fiscal year ended March 31, 2025: ¥11 million

#### (2) Consolidated financial position

As of	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
	Millions of yen	Millions of yen	%	Yen
March 31, 2026	62,706	43,245	69.0	3,861.54
March 31, 2025	51,592	42,915	83.2	3,832.10

Reference: Equity As of March 31, 2026: ¥43,245 million  
 As of March 31, 2025: ¥42,915 million

**(3) Consolidated cash flows**

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Balance of cash and cash equivalents at the end of the year
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
March 31, 2026	878	(7,647)	7,369	17,346
March 31, 2025	1,450	(7,852)	92	16,701

**2. Cash dividends**

	Annual dividends per share					Total dividends (annual)	Payout ratio (consolidated)	Ratio of dividends to net assets (consolidated)
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total			
	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
Fiscal year ended March 31, 2025	–	25.00	–	29.00	54.00	604	339.6	1.4
Fiscal year ended March 31, 2026	–	25.00	–	29.00	54.00	604	862.6	1.4
Fiscal year ending March 31, 2027 (Forecast)	–	25.00	–	29.00	54.00		262.9	

**3. Forecast of consolidated financial results for the fiscal year ending March 31, 2027 (from April 1, 2026 to March 31, 2027)**

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Second quarter	23,000	20.0	500	5.1	500	(16.2)	400	(3.4)	35.72
Full year	44,000	14.8	300	(2.1)	300	(58.8)	230	228.0	20.54

**\* Notes**

- (1) Significant changes in the scope of consolidation during the period: None
- (2) Changes in accounting policies, changes in accounting estimates, and restatement
- (i) Changes in accounting policies due to revisions to accounting standards and other regulations: None
  - (ii) Changes in accounting policies due to other reasons: None
  - (iii) Changes in accounting estimates: None
  - (iv) Restatement: None

(3) Number of issued shares (common shares)

- (i) Total number of issued shares at the end of the period (including treasury shares)

As of March 31, 2026	12,000,000 shares
As of March 31, 2025	12,000,000 shares

- (ii) Number of treasury shares at the end of the period

As of March 31, 2026	801,063 shares
As of March 31, 2025	801,033 shares

- (iii) Average number of shares outstanding during the period

Fiscal year ended March 31, 2026	11,198,945 shares
Fiscal year ended March 31, 2025	11,199,002 shares

\* Financial results reports are exempt from review conducted by certified public accountants or an audit corporation.

\* Proper use of earnings forecasts, and other special matters

Although the financial results forecast was calculated based on information currently available as of the announcement date of these materials, a considerable number of uncertain factors are also included. Please understand that actual financial results may differ significantly from the forecasts presented in these materials due to changes to business conditions, etc.

Means of access to supplementary material on financial results

The supplementary material on financial results will be available on the Company's website.

## Attached Materials

### Index

1. Summary of operating results, etc. ....	2
(1) Operating results .....	2
(2) Financial position .....	3
(3) Basic policy regarding distribution of profits and dividends for current and next fiscal year.....	3
2. Basic thinking regarding selection of accounting standards.....	4
3. Consolidated financial statements and significant notes thereto .....	5
(1) Consolidated balance sheets.....	5
(2) Consolidated statements of income and consolidated statements of comprehensive income .....	7
Consolidated statements of income .....	7
Consolidated statements of comprehensive income .....	8
(3) Consolidated statements of changes in equity.....	9
(4) Consolidated statements of cash flows.....	11
(5) Notes to consolidated financial statements.....	12
Notes on premise of going concern .....	12
Changes in accounting policies.....	12
Notes to segment information, etc. ....	12
Information per share.....	13
Important subsequent events.....	13

## 1. Summary of operating results, etc.

### (1) Operating results

#### 1) Operating results during this fiscal year

During the fiscal year ended March 31, 2026, the Japanese economy maintained its track of moderate recovery. Against the backdrop of an improved employment and personal income environment, private consumption remained robust, and signs of a recovery were evident in capital investment and production activities as corporate earnings improved. Overseas, in the U.S., while personal consumption and employment conditions have remained resilient, prolonged high interest rates, uncertainties in monetary policies, and rising geopolitical risks are acting as headwinds to the economy. In China, despite ongoing adjustments in the real estate market and sluggish domestic demand, efforts to modernize industry through government-led investment in advanced technology fields are moving forward. The outlook for the future remains uncertain due to financial market volatility, supply chain disruptions, and fluctuations in energy prices, as well as prolonged geopolitical risks and policy developments in major economies.

In the electronic components industry, to which the Group belongs, in addition to progress in inventory adjustments, there are signs of improvement in the market environment in some fields, such as a pickup in demand for some end products, particularly for components used in industrial equipment. On the other hand, the industry as a whole has not yet achieved a full-scale recovery, as conditions remain sluggish, especially for automotive components, affected by the slowdown in demand growth in the electric vehicle (EV) market. Meanwhile, demand remained strong in data centers and advanced semiconductor-related fields against the backdrop of the diffusion of generative AI and sophistication of AI technologies. In these growth areas, competition in technological development for cutting-edge processes and for high performance and high reliability has become even more intense.

In such a rapidly changing business environment, the Group is aggressively implementing capital investment and research and development investment aimed at the development and expansion of high value-added products and products for cutting-edge fields. At the same time, we are advancing our response to supply chain restructuring due to increasing geopolitical risks, and working to optimize our business structure and strengthen our competitiveness.

Amid these circumstances, for the fiscal year ended March 31, 2026, consolidated net sales totaled ¥38,323 million (increase of ¥3,348 million (+9.6%) year on year), operating profit totaled ¥306 million (decrease of ¥132 million (-30.2%) year on year) due to soaring prices of raw materials, including precious metals, and aggressive research and development in cutting-edge fields for growth, ordinary profit totaled ¥728 million (increase of ¥309 million (+73.8%) year on year) due to technical support fee income and foreign exchange gains, and profit attributable to owners of parent totaled ¥70 million (decrease of ¥107 million (-60.6%) year on year), primarily due to the recognition of impairment losses.

With regard to the Group's net sales by category, integrated circuits recorded ¥33,874 million (increase of ¥3,192 million (+10.4%) year on year) due to an increase in orders for components for mobile information devices and consumer devices. Sales of functional components totaled ¥4,445 million (increase of ¥181 million (+4.2%) year on year) due to an increase in orders for thermal print heads accompanying the progress in inventory adjustments.

#### 2) Outlook

With regard to the outlook for the future, the Company expects that the situation in the electronic components industry will remain uncertain, due to factors such as the timing of a full-scale recovery in semiconductor demand, trends in inventory adjustments, as well as fluctuations in exchange rates and raw material prices. On the other hand, market growth is expected over the medium to long term driven by the growing demand in the data center and advanced semiconductor-related fields, against the backdrop of the diffusion of generative AI and the increasing sophistication of AI technologies.

In this business environment, the Group is strengthening technological development and expanding production capacity for future growth. Additionally, we are making upfront investments at our Taki Office in Mie Prefecture, such as capital expenditures, to launch new businesses. While we believe these

initiatives will contribute to strengthening our competitiveness and building a solid revenue base over the medium to long term, they are expected to exert some downward pressure on profits in the near term due to factors such as increased depreciation and research and development expenses.

Based on these circumstances, for the fiscal year ending March 31, 2027, the Company forecasts consolidated net sales of ¥44,000 million (increase of ¥5,676 million (+14.8%) year on year), operating profit of ¥300 million (decrease of ¥6 million (-2.1%) year on year), ordinary profit of ¥300 million (decrease of ¥428 million (-58.8%) year on year), and profit attributable to owners of parent of ¥230 million (increase of ¥159 million (+228.0%) year on year).

Forecasts are prepared based on the information currently available as of the announcement date of these materials. Actual performance may vary from forecasts based on various factors.

\* Regarding the depreciation method of property, plant and equipment, the Group has, in principle, applied the declining-balance method. However, this will be changed to the straight-line method, in principle, from the fiscal year ending March 2027. As a result of this change in depreciation method, depreciation for the fiscal year ending March 2027 decreases by 1,430 million yen compared to the previous method.

## **(2) Financial position**

### 1) Assets, liabilities, and net assets

Assets as of March 31, 2026 increased ¥11,113 million from the end of the previous fiscal year mainly due to increases in raw materials and supplies and property, plant and equipment, despite decreases in cash and deposits and securities. Liabilities increased ¥10,783 million from the end of the previous fiscal year mainly due to an increase in long-term borrowings. As a result, net assets totaled ¥43,245 million (increase of ¥329 million from the end of the previous fiscal year), and the equity-to-asset ratio decreased 14.2 percentage points to 69.0%.

### 2) Cash flow

For the fiscal year ended March 31, 2026, cash and cash equivalents (hereinafter “cash”) was ¥17,346 million, an increase of ¥645 million (+3.9%) from the end of the previous fiscal year.

#### (Cash flow from operating activities)

As a result of operating activities, cash increased ¥878 million (cash increased ¥1,450 million in the previous fiscal year). Major reasons for cash increases were ¥2,337 million in depreciation and ¥278 million in profit before income taxes. Major reasons for cash decreases were an increase of ¥2,003 million in inventories and an increase of ¥1,181 million in trade receivables.

#### (Cash flow from investing activities)

As a result of investing activities, cash decreased ¥7,647 million (cash decreased ¥7,852 million in the previous fiscal year). The major reason for cash decreases was ¥11,359 million in purchase of property, plant and equipment. The major reason for cash increases was ¥4,000 million in proceeds from withdrawal of time deposits.

#### (Cash flow from financing activities)

As a result of financing activities, cash increased ¥7,369 million (cash increased ¥92 million in the previous fiscal year). The major reason for cash increases was ¥8,475 million in proceeds from long-term borrowings. Major reasons for cash decreases were ¥1,657 million in repayments of long-and short-term borrowings as well as ¥604 million in dividends paid.

## **(3) Basic policy regarding distribution of profits and dividends for current and next fiscal year**

While preserving internal reserves for future business development and strengthening the company fortitude, the Company considers the stable return of profit to shareholders one priority. After making a comprehensive judgement of profit status and the payout ratio, the Company strives to continue making stable dividends.

Regarding the use of internal reserves, as the industry of the Company is equipment intensive, the Company aims to invest in development for new products with a long-term perspective, develop and improve on equipment to enhance efficiency and streamline, and strengthen the price competitiveness based on a basic policy of expanding overall company profit through reinvestment of profit to respond to the acceleration of changes to mass production lines corresponding with faster technological innovation and shorter product life cycles.

In consideration of the above policy and next year forecasts, the Company set the fiscal year-end dividend at ¥29 per share. Along with the interim dividend of ¥25, the annual dividend was ¥54 per share.

The interim dividend for the 58th fiscal year was approved by the Board of Directors held on October 31, 2025.

The Company plans for the dividend for next fiscal year to be ¥54 per share (¥25 for interim, ¥29 for fiscal year-end).

## **2. Basic thinking regarding selection of accounting standards**

The Group applies the Japanese GAAP for accounting standards in order to compare results with other Japanese companies.

### 3. Consolidated financial statements and significant notes thereto

#### (1) Consolidated balance sheets

(Thousands of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Assets</b>		
Current assets		
Cash and deposits	17,701,231	16,346,710
Notes and accounts receivable - trade	6,864,429	7,589,605
Electronically recorded monetary claims - operating	2,055,138	2,511,915
Securities	3,000,000	1,000,000
Merchandise and finished goods	65,283	95,492
Work in process	1,061,575	1,299,899
Raw materials and supplies	1,832,290	3,522,946
Prepaid expenses	103,430	96,574
Other	745,863	1,174,130
Total current assets	33,429,242	33,637,275
Non-current assets		
Property, plant and equipment		
Buildings and structures	23,711,628	25,211,430
Accumulated depreciation and impairment	(17,782,736)	(18,580,733)
Buildings and structures, net	5,928,892	6,630,696
Machinery, equipment and vehicles	46,277,009	46,560,730
Accumulated depreciation and impairment	(44,288,442)	(44,651,724)
Machinery, equipment and vehicles, net	1,988,566	1,909,006
Tools, furniture and fixtures	8,738,502	8,735,412
Accumulated depreciation and impairment	(8,538,010)	(8,480,605)
Tools, furniture and fixtures, net	200,492	254,806
Land	3,453,102	4,355,075
Leased assets	266,050	248,910
Accumulated depreciation and impairment	(161,509)	(155,129)
Leased assets, net	104,541	93,781
Construction in progress	1,352,245	8,978,261
Total property, plant and equipment	13,027,841	22,221,628
Intangible assets	124,387	335,905
Investments and other assets		
Investment securities	2,951,046	3,121,346
Retirement benefit asset	1,793,285	3,021,812
Deferred tax assets	90,666	118,202
Other	176,189	250,066
Total investments and other assets	5,011,188	6,511,428
Total non-current assets	18,163,417	29,068,962
Total assets	51,592,659	62,706,238

(Thousands of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes and accounts payable - trade	1,924,254	1,577,933
Electronically recorded obligations - operating	802,971	632,963
Short-term borrowings	1,180,000	200,000
Current portion of long-term borrowings	167,685	1,992,666
Lease liabilities	40,353	37,862
Accounts payable - other	2,056,896	2,570,993
Income taxes payable	92,728	106,108
Provision for bonuses	674,471	672,845
Other	711,911	755,634
<b>Total current liabilities</b>	<b>7,651,274</b>	<b>8,547,008</b>
<b>Non-current liabilities</b>		
Long-term borrowings	306,500	7,478,833
Lease liabilities	70,057	74,540
Deferred tax liabilities	556,347	1,113,786
Retirement benefit liability	31,371	24,829
Asset retirement obligations	28,039	28,189
Special suspense account for tax purpose reduction entry	–	2,166,666
Other	33,510	27,191
<b>Total non-current liabilities</b>	<b>1,025,826</b>	<b>10,914,036</b>
<b>Total liabilities</b>	<b>8,677,100</b>	<b>19,461,045</b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Share capital	4,545,500	4,545,500
Capital surplus	5,790,950	5,790,950
Retained earnings	33,410,113	32,875,499
Treasury shares	(1,961,370)	(1,961,429)
<b>Total shareholders' equity</b>	<b>41,785,193</b>	<b>41,250,520</b>
<b>Accumulated other comprehensive income</b>		
Valuation difference on available-for-sale securities	305,972	431,652
Remeasurements of defined benefit plans	824,394	1,563,019
<b>Total accumulated other comprehensive income</b>	<b>1,130,366</b>	<b>1,994,672</b>
<b>Total net assets</b>	<b>42,915,559</b>	<b>43,245,192</b>
<b>Total liabilities and net assets</b>	<b>51,592,659</b>	<b>62,706,238</b>

**(2) Consolidated statements of income and consolidated statements of comprehensive income**  
**Consolidated statements of income**

(Thousands of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
Net sales	34,974,678	38,323,311
Cost of sales	29,764,633	32,228,656
Gross profit	5,210,044	6,094,654
Selling, general and administrative expenses	4,771,204	5,788,298
Operating profit	438,839	306,356
Non-operating income		
Interest income	16,142	51,961
Dividend income	53,319	58,514
Foreign exchange gains	–	101,808
Rental income	30,821	37,486
Compensation income	39,217	23,426
Technical support fee income	22,223	238,806
Share of profit of entities accounted for using equity method	11,214	–
Other	65,907	67,470
Total non-operating income	238,847	579,475
Non-operating expenses		
Interest expenses	6,638	78,490
Foreign exchange losses	28,290	–
Commission expenses	125,830	–
Compensation expenses	46,826	8,699
Depreciation of assets for rent	31,753	33,140
Share of loss of entities accounted for using equity method	–	1,333
Other	19,172	35,846
Total non-operating expenses	258,511	157,510
Ordinary profit	419,175	728,320
Extraordinary income		
Gain on sale of non-current assets	1,146	901
Gain on sale of investment securities	14,385	6,520
Total extraordinary income	15,531	7,421
Extraordinary losses		
Loss on sale of non-current assets	–	44,510
Loss on retirement of non-current assets	41,741	160,352
Loss on valuation of investment securities	–	357
Impairment losses	–	252,118
Total extraordinary losses	41,741	457,338
Profit before income taxes	392,964	278,404
Income taxes - current	35,985	52,175
Income taxes - deferred	178,933	156,099
Total income taxes	214,919	208,274
Profit	178,045	70,129
Profit attributable to owners of parent	178,045	70,129

## Consolidated statements of comprehensive income

(Thousands of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
Profit	178,045	70,129
Other comprehensive income		
Valuation difference on available-for-sale securities	(4,704)	125,680
Remeasurements of defined benefit plans, net of tax	185,679	738,625
Total other comprehensive income	180,974	864,306
Comprehensive income	359,019	934,435
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	359,019	934,435
Comprehensive income attributable to non-controlling interests	–	–

**(3) Consolidated statements of changes in equity**

Fiscal year ended March 31, 2025

(Thousands of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	4,545,500	5,790,950	33,836,814	(1,961,228)	42,212,036
Changes during period					
Dividends of surplus			(604,746)		(604,746)
Profit attributable to owners of parent			178,045		178,045
Purchase of treasury shares				(141)	(141)
Net changes in items other than shareholders' equity					
Total changes during period	–	–	(426,701)	(141)	(426,842)
Balance at end of period	4,545,500	5,790,950	33,410,113	(1,961,370)	41,785,193

	Accumulated other comprehensive income			Total net assets
	Valuation difference on available-for-sale securities	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	
Balance at beginning of period	310,676	638,714	949,391	43,161,427
Changes during period				
Dividends of surplus				(604,746)
Profit attributable to owners of parent				178,045
Purchase of treasury shares				(141)
Net changes in items other than shareholders' equity	(4,704)	185,679	180,974	180,974
Total changes during period	(4,704)	185,679	180,974	(245,868)
Balance at end of period	305,972	824,394	1,130,366	42,915,559

Fiscal year ended March 31, 2026

(Thousands of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	4,545,500	5,790,950	33,410,113	(1,961,370)	41,785,193
Changes during period					
Dividends of surplus			(604,743)		(604,743)
Profit attributable to owners of parent			70,129		70,129
Purchase of treasury shares				(59)	(59)
Net changes in items other than shareholders' equity					
Total changes during period	–	–	(534,613)	(59)	(534,673)
Balance at end of period	4,545,500	5,790,950	32,875,499	(1,961,429)	41,250,520

	Accumulated other comprehensive income			Total net assets
	Valuation difference on available-for-sale securities	Remeasurements of defined benefit plans	Total accumulated other comprehensive income	
Balance at beginning of period	305,972	824,394	1,130,366	42,915,559
Changes during period				
Dividends of surplus				(604,743)
Profit attributable to owners of parent				70,129
Purchase of treasury shares				(59)
Net changes in items other than shareholders' equity	125,680	738,625	864,306	864,306
Total changes during period	125,680	738,625	864,306	329,633
Balance at end of period	431,652	1,563,019	1,994,672	43,245,192

**(4) Consolidated statements of cash flows**

(Thousands of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
<b>Cash flows from operating activities</b>		
Profit before income taxes	392,964	278,404
Depreciation	1,753,036	2,337,543
Impairment losses	–	252,118
Loss on retirement of non-current assets	41,741	160,352
Loss (gain) on sale of non-current assets	(1,146)	43,608
Loss (gain) on sale of investment securities	(14,385)	(6,520)
Loss (gain) on valuation of investment securities	–	357
Increase (decrease) in provision for bonuses	(6,563)	(1,626)
Decrease (increase) in retirement benefit asset	(266,223)	(240,551)
Increase (decrease) in retirement benefit liability	73,520	85,948
Interest and dividend income	(69,462)	(110,475)
Interest expenses	6,638	78,490
Foreign exchange losses (gains)	46,481	(44,939)
Share of loss (profit) of entities accounted for using equity method	(11,214)	1,333
Rental income	(30,821)	(37,486)
Decrease (increase) in trade receivables	(715,559)	(1,181,954)
Decrease (increase) in inventories	(36,296)	(2,003,698)
Increase (decrease) in trade payables	91,585	(516,329)
Other, net	116,731	1,790,335
Subtotal	1,371,027	884,910
Interest and dividends received	71,878	115,103
Interest paid	(6,857)	(78,505)
Proceeds from rental income	30,203	37,519
Payments of retirement benefits for directors (and other officers)	(15,624)	–
Income taxes paid	(17,612)	(92,082)
Income taxes refund	17,560	11,957
Net cash provided by (used in) operating activities	1,450,576	878,904
<b>Cash flows from investing activities</b>		
Payments into time deposits	(4,000,000)	–
Proceeds from withdrawal of time deposits	–	4,000,000
Purchase of property, plant and equipment	(3,851,746)	(11,359,851)
Payments for retirement of property, plant and equipment	(33,658)	(135,607)
Proceeds from sale of property, plant and equipment	2,381	3,443
Purchase of intangible assets	(40,359)	(79,147)
Proceeds from sale of investment securities	17,760	11,050
Other, net	53,257	(87,327)
Net cash provided by (used in) investing activities	(7,852,366)	(7,647,440)
<b>Cash flows from financing activities</b>		
Proceeds from short-term borrowings	2,130,000	1,200,000
Repayments of short-term borrowings	(1,140,000)	(1,490,000)
Proceeds from long-term borrowings	–	8,475,000
Repayments of long-term borrowings	(233,496)	(167,685)
Repayments of lease liabilities	(58,792)	(43,435)
Dividends paid	(604,746)	(604,743)
Purchase of treasury shares	(141)	(59)
Net cash provided by (used in) financing activities	92,823	7,369,076
Effect of exchange rate change on cash and cash equivalents	(46,481)	44,939
Net increase (decrease) in cash and cash equivalents	(6,355,447)	645,479
Cash and cash equivalents at beginning of period	23,056,678	16,701,231
Cash and cash equivalents at end of period	16,701,231	17,346,710

**(5)Notes to consolidated financial statements**

**Notes on premise of going concern**

Not applicable

**Changes in accounting policies**

Not applicable

**Notes to segment information, etc.**

Fiscal year ended March 31, 2025 (From April 1, 2024 to March 31, 2025)

The Group consists of a single operating segment, of which business activities are manufacturing and selling electric and electronic components, and the entire Group formulates comprehensive business strategies and conducts business activities. Accordingly, segment information has been omitted.

Fiscal year ended March 31, 2026 (From April 1, 2025 to March 31, 2026)

The Group consists of a single operating segment, of which business activities are manufacturing and selling electric and electronic components, and the entire Group formulates comprehensive business strategies and conducts business activities. Accordingly, segment information has been omitted.

### Information per share

Item	Fiscal year ended March 31, 2025 (From April 1, 2024 to March 31, 2025)	Fiscal year ended March 31, 2026 (From April 1, 2025 to March 31, 2026)
Net assets per share (yen)	3,832.10	3,861.54
Basic earnings per share (yen)	15.90	6.26

Notes: 1. Diluted earnings per share are not included because there are no dilutive shares.  
2. The basis used for calculating basic earnings per share is as follows.

	Fiscal year ended March 31, 2025 (From April 1, 2024 to March 31, 2025)	Fiscal year ended March 31, 2026 (From April 1, 2025 to March 31, 2026)
Profit attributable to owners of parent (thousands of yen)	178,045	70,129
Amount not attributable to common shareholders (thousands of yen)	–	–
Profit attributable to owners of the parent pertaining to common shares (thousands of yen)	178,045	70,129
Average number of common shares outstanding during the period (thousands of shares)	11,199	11,198

### Important subsequent events

Not applicable