



Note: This document has been translated from a part of the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

May 12, 2026

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

Company name: Furukawa Co., Ltd.  
 Listing: Tokyo Stock Exchange  
 Securities code: 5715  
 URL: <https://www.furukawakk.co.jp>  
 Representative: Minoru Nakatogawa, President and Representative Director  
 Inquiries: Tsuyoshi Tajika, Executive Officer and General Manager, Accounting Department  
 Telephone: +81-3-6636-9502  
 Scheduled date of annual general meeting of shareholders: June 26, 2026  
 Scheduled date to commence dividend payments: June 29, 2026  
 Scheduled date to file annual securities report: June 24, 2026  
 Preparation of supplementary material on financial results: Yes  
 Holding of financial results briefing: Yes

(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	211,081	4.9	11,299	15.7	13,733	41.5	12,777	(31.4)
March 31, 2025	201,216	6.9	9,763	14.5	9,705	(6.5)	18,619	15.7

Note: Comprehensive income For the fiscal year ended March 31, 2026: ¥ 26,829 million [249.0%]  
 For the fiscal year ended March 31, 2025: ¥ 7,688 million [(75.0)%]

Fiscal year ended	Basic earnings per share	Diluted earnings per share	Return on equity	Ratio of ordinary profit to total assets	Ratio of operating profit to net sales
	Yen	Yen	%	%	%
March 31, 2026	384.65	–	9.2	5.2	5.4
March 31, 2025	510.64	–	14.3	3.8	4.9

Reference: Share of profit (loss) of entities accounted for using equity method  
 For the fiscal year ended March 31, 2026: ¥ 3,110 million  
 For the fiscal year ended March 31, 2025: ¥ 620 million

## (2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2026	272,376	150,201	54.1	4,539.80
March 31, 2025	257,107	133,572	50.9	3,696.26

Reference: Equity

As of March 31, 2026: ¥ 147,233 million

As of March 31, 2025: ¥ 130,809 million

## (3) Consolidated cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of period
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
March 31, 2026	3,409	2,122	(9,662)	20,352
March 31, 2025	5	15,098	(9,234)	24,391

## 2. Cash dividends

	Annual dividends per share					Total cash dividends (Total)	Payout ratio (Consolidated)	Ratio of dividends to net assets (Consolidated)
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total			
Fiscal year ended	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
March 31, 2025	–	30.00	–	40.00	70.00	2,503	13.7	1.9
Fiscal year ended	–	30.00	–	50.00	80.00	2,618	20.8	1.9
March 31, 2026								
Fiscal year ending	–	40.00	–	40.00	80.00		50.9	
March 31, 2027 (Forecast)								

Note: The year-end dividend for the fiscal year ended March 31, 2025 includes a commemorative dividend of ¥10.00 per share.

## 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
Six months ending									
September 30, 2026	109,200	11.8	3,700	(12.1)	4,400	(30.1)	2,500	(49.0)	77.08
Fiscal year ending									
March 31, 2027	235,700	11.7	9,000	(20.3)	8,700	(36.7)	5,100	(60.1)	157.25

\* Notes

(1) Significant changes in 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	32,545,568 shares
As of March 31, 2025	36,445,568 shares

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

As of March 31, 2026	113,815 shares
As of March 31, 2025	1,055,825 shares

(iii) Average number of shares outstanding during the period

Fiscal year ended March 31, 2026	33,217,803 shares
Fiscal year ended March 31, 2025	36,463,035 shares

**[Reference] Overview of non-consolidated financial results**

**Non-consolidated financial results for the fiscal year ended March 31, 2026 (from April 1, 2025 to March 31, 2026)**

**(1) Non-consolidated operating results**

(Percentages indicate year-on-year changes.)

Fiscal year ended	Net sales		Operating profit		Ordinary profit		Profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2026	7,174	(8.8)	1,960	(32.3)	1,329	(51.7)	5,156	(68.0)
March 31, 2025	7,868	5.9	2,895	12.8	2,749	(12.7)	16,099	27.3

Fiscal year ended	Basic earnings per share	Diluted earnings per share
	Yen	Yen
March 31, 2026	155.25	—
March 31, 2025	441.52	—

**(2) Non-consolidated financial position**

	Total assets	Net assets	Equity-to-asset ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2026	167,347	87,152	52.1	2,687.25
March 31, 2025	160,199	80,602	50.3	2,277.57

Reference: Equity

As of March 31, 2026: ¥ 87,152 million

As of March 31, 2025: ¥ 80,602 million

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

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

(1) Caution concerning forward-looking statements

The forward-looking statements, including earnings outlook, contained in these materials are based on information currently available to the Company and on certain assumptions deemed to be reasonable by the Company. The Company makes no warranty as to the achievability of the projections. Actual business and other results may differ substantially from the statements herein due to a number of factors.

(2) Financial results briefing (for securities analysts and institutional investors)

The Company will hold a financial results briefing through livestreaming. Furthermore, the Company plans to post supplementary materials and a video of the results briefing on its website.

**Attached Material****Index**

1. Consolidated Financial Statements .....	2
(1) Consolidated balance sheet .....	2
(2) Consolidated statement of income and consolidated statement of comprehensive income .....	4
Consolidated statement of income.....	4
Consolidated statement of comprehensive income .....	5
(3) Consolidated statement of changes in equity .....	6
(4) Consolidated statement of cash flows .....	8
Supplementary Material on Financial Results for the Fiscal Year Ended March 31, 2026.....	9

# 1. Consolidated Financial Statements

## (1) Consolidated balance sheet

(Millions of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Assets</b>		
Current assets		
Cash and deposits	24,846	21,046
Notes and accounts receivable - trade, and contract assets	33,621	24,711
Merchandise and finished goods	22,387	23,401
Work in process	12,518	12,075
Raw materials and supplies	15,898	16,959
Accounts receivable - other	1,315	11,021
Other	6,195	6,063
Allowance for doubtful accounts	(24)	(11)
Total current assets	116,759	115,267
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	26,121	25,229
Machinery, equipment and vehicles, net	10,579	12,200
Land	52,553	52,561
Leased assets, net	842	1,142
Construction in progress	1,107	1,234
Other, net	3,592	3,624
Total property, plant and equipment	94,796	95,991
Intangible assets	329	357
Investments and other assets		
Investment securities	19,903	41,051
Long-term loans receivable	4,244	4,610
Deferred tax assets	1,271	1,574
Retirement benefit asset	7,004	10,650
Other	14,326	4,376
Allowance for doubtful accounts	(1,528)	(1,504)
Total investments and other assets	45,221	60,758
Total non-current assets	140,347	157,108
<b>Total assets</b>	<b>257,107</b>	<b>272,376</b>

(Millions of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Liabilities</b>		
Current liabilities		
Notes and accounts payable - trade	13,982	14,764
Electronically recorded obligations - operating	7,296	2,871
Short-term borrowings	4,306	11,008
Lease liabilities	301	333
Accounts payable - other	14,141	4,294
Income taxes payable	5,675	3,599
Provision for bonuses	147	154
Provision for environmental measures	188	993
Other provisions	95	386
Other	6,979	8,634
<b>Total current liabilities</b>	<b>53,114</b>	<b>47,041</b>
Non-current liabilities		
Bonds payable	5,000	5,000
Long-term borrowings	46,728	41,314
Lease liabilities	865	1,164
Deferred tax liabilities	11,578	20,058
Deferred tax liabilities for land revaluation	1,393	1,390
Retirement benefit liability	995	867
Provision for environmental measures	1,616	2,994
Other provisions	8	20
Asset retirement obligations	239	244
Other	1,995	2,077
<b>Total non-current liabilities</b>	<b>70,420</b>	<b>75,133</b>
<b>Total liabilities</b>	<b>123,534</b>	<b>122,174</b>
<b>Net assets</b>		
Shareholders' equity		
Share capital	28,208	28,208
Capital surplus	2	2
Retained earnings	82,385	83,312
Treasury shares	(1,940)	(275)
<b>Total shareholders' equity</b>	<b>108,655</b>	<b>111,246</b>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	8,237	20,105
Deferred gains or losses on hedges	293	115
Revaluation reserve for land	2,512	2,506
Foreign currency translation adjustment	3,861	4,016
Remeasurements of defined benefit plans	7,248	9,242
<b>Total accumulated other comprehensive income</b>	<b>22,154</b>	<b>35,986</b>
Non-controlling interests	2,763	2,967
<b>Total net assets</b>	<b>133,572</b>	<b>150,201</b>
<b>Total liabilities and net assets</b>	<b>257,107</b>	<b>272,376</b>

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

(Millions of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
Net sales	201,216	211,081
Cost of sales	171,660	178,876
Gross profit	29,556	32,204
Selling, general and administrative expenses		
Freight and incidental costs	2,389	2,434
Salaries, allowances and bonuses	8,498	8,817
Provision for bonuses	79	85
Provision for retirement benefits	178	172
Research and development expenses	979	1,124
Other	7,668	8,271
Total selling, general and administrative expenses	19,793	20,905
Operating profit	9,763	11,299
Non-operating income		
Dividend income	930	627
Share of profit of entities accounted for using equity method	620	3,110
Foreign exchange gains	-	574
Other	753	670
Total non-operating income	2,304	4,982
Non-operating expenses		
Interest expenses	539	560
Administrative expenses of inactive mountain	893	906
Foreign exchange losses	621	-
Commission for purchase of treasury shares	0	690
Other	306	390
Total non-operating expenses	2,362	2,548
Ordinary profit	9,705	13,733
Extraordinary income		
Gain on sale of investment securities	17,077	7,223
Other	457	34
Total extraordinary income	17,535	7,257
Extraordinary losses		
Provision for environmental measures	1,785	2,194
Other	246	193
Total extraordinary losses	2,032	2,387
Profit before income taxes	25,208	18,603
Income taxes - current	7,547	4,119
Income taxes - deferred	(1,102)	1,553
Total income taxes	6,445	5,673
Profit	18,762	12,929
Profit attributable to non-controlling interests	143	152
Profit attributable to owners of parent	18,619	12,777

**Consolidated statement of comprehensive income**

(Millions of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
Profit	18,762	12,929
Other comprehensive income		
Valuation difference on available-for-sale securities	(15,105)	11,833
Deferred gains or losses on hedges	256	(177)
Revaluation reserve for land	(39)	–
Foreign currency translation adjustment	1,736	208
Remeasurements of defined benefit plans, net of tax	2,076	1,993
Share of other comprehensive income of entities accounted for using equity method	0	42
Total other comprehensive income	(11,074)	13,899
Comprehensive income	7,688	26,829
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	7,438	26,615
Comprehensive income attributable to non-controlling interests	249	213

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

Fiscal year ended March 31, 2025

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	28,208	2	73,046	(4,707)	96,549
Changes during period					
Dividends of surplus			(3,133)		(3,133)
Profit attributable to owners of parent			18,619		18,619
Purchase of treasury shares				(3,440)	(3,440)
Disposal of treasury shares		8		28	37
Cancellation of treasury shares		(6,178)		6,178	–
Reversal of revaluation reserve for land			22		22
Transfer of negative balance of other capital surplus		6,170	(6,170)		–
Net changes in items other than shareholders' equity					
Total changes during period	–	–	9,338	2,767	12,106
Balance at end of period	28,208	2	82,385	(1,940)	108,655

	Accumulated other comprehensive income						Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	23,342	36	2,575	2,232	5,172	33,358	3,365	133,272
Changes during period								
Dividends of surplus								(3,133)
Profit attributable to owners of parent								18,619
Purchase of treasury shares								(3,440)
Disposal of treasury shares								37
Cancellation of treasury shares								–
Reversal of revaluation reserve for land								22
Transfer of negative balance of other capital surplus								–
Net changes in items other than shareholders' equity	(15,104)	256	(62)	1,629	2,076	(11,203)	(602)	(11,805)
Total changes during period	(15,104)	256	(62)	1,629	2,076	(11,203)	(602)	300
Balance at end of period	8,237	293	2,512	3,861	7,248	22,154	2,763	133,572

Fiscal year ended March 31, 2026

(Millions of yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of period	28,208	2	82,385	(1,940)	108,655
Changes during period					
Dividends of surplus			(2,412)		(2,412)
Profit attributable to owners of parent			12,777		12,777
Purchase of treasury shares				(8,070)	(8,070)
Disposal of treasury shares		15		275	291
Cancellation of treasury shares		(9,459)		9,459	–
Reversal of revaluation reserve for land			6		6
Transfer of negative balance of other capital surplus		9,444	(9,444)		–
Net changes in items other than shareholders' equity					–
Total changes during period	–	–	926	1,664	2,591
Balance at end of period	28,208	2	83,312	(275)	111,246

	Accumulated other comprehensive income						Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Revaluation reserve for land	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income		
Balance at beginning of period	8,237	293	2,512	3,861	7,248	22,154	2,763	133,572
Changes during period								
Dividends of surplus								(2,412)
Profit attributable to owners of parent								12,777
Purchase of treasury shares								(8,070)
Disposal of treasury shares								291
Cancellation of treasury shares								–
Reversal of revaluation reserve for land								6
Transfer of negative balance of other capital surplus								–
Net changes in items other than shareholders' equity	11,868	(177)	(6)	154	1,993	13,832	204	14,036
Total changes during period	11,868	(177)	(6)	154	1,993	13,832	204	16,628
Balance at end of period	20,105	115	2,506	4,016	9,242	35,986	2,967	150,201

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

(Millions 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	25,208	18,603
Depreciation	4,835	5,142
Loss (gain) on sale of investment securities	(17,077)	(7,223)
Share of loss (profit) of entities accounted for using equity method	(620)	(3,110)
Increase (decrease) in retirement benefit liability	(1,066)	(897)
Increase (decrease) in provision for environmental measures	1,783	2,070
Interest and dividend income	(1,047)	(791)
Interest expenses	539	560
Foreign exchange losses (gains)	252	(370)
Decrease (increase) in trade receivables	(2,813)	8,987
Decrease (increase) in inventories	(2,430)	(1,443)
Increase (decrease) in trade payables	(4,448)	(3,650)
Increase (decrease) in accounts payable - other	4,880	(10,532)
Other, net	(3,150)	1,610
Subtotal	4,845	8,954
Interest and dividends received	1,045	789
Interest paid	(537)	(557)
Income taxes paid	(5,458)	(6,078)
Income taxes refund	110	302
Net cash provided by (used in) operating activities	5	3,409
<b>Cash flows from investing activities</b>		
Payments into time deposits	(585)	(715)
Proceeds from withdrawal of time deposits	476	492
Purchase of property, plant and equipment	(7,664)	(4,868)
Purchase of investment securities	(67)	(354)
Proceeds from sale of investment securities	23,529	9,873
Purchase of shares of subsidiaries and associates	(827)	(2,620)
Proceeds from sale of shares of subsidiaries and associates	-	424
Other, net	236	(109)
Net cash provided by (used in) investing activities	15,098	2,122
<b>Cash flows from financing activities</b>		
Proceeds from short-term borrowings	35,673	16,500
Repayments of short-term borrowings	(35,575)	(13,703)
Proceeds from long-term borrowings	3,630	2,140
Repayments of long-term borrowings	(6,067)	(3,749)
Repayments of finance lease liabilities	(302)	(367)
Purchase of treasury shares	(3,440)	(8,070)
Dividends paid	(3,127)	(2,402)
Other, net	(24)	(9)
Net cash provided by (used in) financing activities	(9,234)	(9,662)
Effect of exchange rate change on cash and cash equivalents	328	91
Net increase (decrease) in cash and cash equivalents	6,197	(4,039)
Cash and cash equivalents at beginning of period	18,193	24,391
Cash and cash equivalents at end of period	24,391	20,352

## Supplementary Material on Financial Results for the Fiscal Year Ended March 31, 2026

May 12, 2026

Furukawa Co., Ltd.

## Net sales

(Yen amounts are rounded down to millions.)

	Fiscal year ended March 31, 2026	Year-on-year change	Fiscal year ending March 31, 2027	
			Forecast	Year-on-year change
Machinery business	84,256	(2,045)	109,900	25,643
Industrial Machinery segment	18,268	(3,944)	18,900	631
Rock Drill Machinery segment	36,424	1,420	38,600	2,175
UNIC Machinery segment	29,563	479	31,200	1,636
EARTHTECHNICA segment	—	—	21,200	21,200
Materials business	120,380	11,623	119,500	(880)
Metals segment	103,067	10,683	101,200	(1,867)
Electronics segment	6,953	407	7,900	946
Chemicals segment	10,359	532	10,400	40
Real Estate segment	2,228	156	2,300	71
Others segment	4,215	129	4,000	(215)
<b>Total</b>	<b>211,081</b>	<b>9,864</b>	<b>235,700</b>	<b>24,618</b>

## Operating profit

	Fiscal year ended March 31, 2026	Year-on-year change	Fiscal year ending March 31, 2027	
			Forecast	Year-on-year change
Machinery business	5,771	(209)	7,700	1,739
Industrial Machinery segment	1,646	(560)	1,800	129
Rock Drill Machinery segment	2,851	55	3,200	294
UNIC Machinery segment	1,273	295	1,700	315
EARTHTECHNICA segment	—	—	1,000	1,000
Materials business	4,994	1,824	2,000	(3,043)
Metals segment	3,790	1,371	400	(3,414)
Electronics segment	365	240	800	424
Chemicals segment	837	212	800	(53)
Real Estate segment	693	6	500	(179)
Others segment	48	32	200	(121)
(Subtotal)	11,507	1,654	10,400	(1,605)
Eliminations/corporate	(207)	(118)	(1,400)	(693)
<b>Total</b>	<b>11,299</b>	<b>1,535</b>	<b>9,000</b>	<b>(2,299)</b>

\* Effective from the fiscal year ending March 31, 2027, the Company has revised the method of allocating company-wide expenses in order to more appropriately reflect the performance of its reportable segments. Accordingly, the year-on-year change against the forecast has been calculated based on the revised allocation method.

## Exchange rate/Metal price

		Fiscal year ended March 31, 2026	Year-on-year change	Fiscal year ending March 31, 2027	
				Forecast	Year-on-year change
Exchange rate	Yen/\$	150.8	(1.8)	155.0	4.2
Copper price	\$/mt	10,816	1,446	10,000	(816)
Gold price	\$/oz	3,939	1,354	4,000	61

\* Reference Information (the below values are reference values)

## 1. Industrial Machinery segment order balance

	As of March 31, 2026	Year-on-year change
Order backlog	¥10.0 billion	¥ (0) billion

## 2. Profit or loss from metal price fluctuations in the Metals segment

	Fiscal year ended March 31, 2026	Year-on-year change
Operating profit	¥3.79 billion	¥1.37 billion
Of which was due to price fluctuations	¥4.00 billion	¥1.82 billion
Copper	[¥0.57 billion]	[¥0.27 billion]
Gold	[¥2.76 billion]	[¥1.01 billion]

## 3. Impact on “segment profit (loss)” for the fiscal year ended March 31, 2026 resulting from the change in the method of allocating company-wide expenses

Operating profit

(Yen amounts are rounded down to millions.)

	Fiscal year ended March 31, 2026 Before change	Fiscal year ended March 31, 2026 After change	Change
Machinery business	5,771	5,960	189
Industrial Machinery segment	1,646	1,670	24
Rock Drill Machinery segment	2,851	2,905	54
UNIC Machinery segment	1,273	1,384	110
Materials business	4,994	5,043	48
Metals segment	3,790	3,814	23
Electronics segment	365	375	9
Chemicals segment	837	853	15
Real Estate segment	693	679	(13)
Others segment	48	321	273
(Subtotal)	11,507	12,005	498
Eliminations/corporate	(207)	(706)	(498)
Total	11,299	11,299	—

4. Forecast for the fiscal year ending March 31, 2027, and the financial results for the fiscal year ended March 31, 2026 prepared using the revised allocation method, and the year-on-year change

Net sales

(Yen amounts are rounded down to millions.)

	Fiscal year ended March 31, 2026 Results	Fiscal year ending March 31, 2027 Forecast	Year-on-year change
Machinery business	84,256	109,900	25,643
Industrial Machinery segment	18,268	18,900	631
Rock Drill Machinery segment	36,424	38,600	2,175
UNIC Machinery segment	29,563	31,200	1,636
EARTHTECHNICA segment	–	21,200	21,200
Materials business	120,380	119,500	(880)
Metals segment	103,067	101,200	(1,867)
Electronics segment	6,953	7,900	946
Chemicals segment	10,359	10,400	40
Real Estate segment	2,228	2,300	71
Others segment	4,215	4,000	(215)
Total	211,081	235,700	24,618

Operating profit

	Fiscal year ended March 31, 2026 Results	Fiscal year ending March 31, 2027 Forecast	Year-on-year change
Machinery business	5,960	7,700	1,739
Industrial Machinery segment	1,670	1,800	129
Rock Drill Machinery segment	2,905	3,200	294
UNIC Machinery segment	1,384	1,700	315
EARTHTECHNICA segment	–	1,000	1,000
Materials business	5,043	2,000	(3,043)
Metals segment	3,814	400	(3,414)
Electronics segment	375	800	424
Chemicals segment	853	800	(53)
Real Estate segment	679	500	(179)
Others segment	321	200	(121)
(Subtotal)	12,005	10,400	(1,605)
Eliminations/corporate	(706)	(1,400)	(693)
Total	11,299	9,000	(2,299)