Translation

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Summary of Consolidated Earnings Results for the Three Months Ended June 30, 2026 (Based on Japanese GAAP)

August 13, 2026

Company name: KADOKAWA CORPORATION
Stock exchange listing: Tokyo
Stock code: 9468 URL: https://group.kadokawa.co.jp/global/ir/
Representative: Chief Executive Officer Takeshi Natsuno
Inquiries: Chief Operating Officer Shinobu Murakawa TEL 03-5216-8212
Scheduled date to commence dividend payments: –
Preparation of supplementary material on financial results: Yes
Holding of financial results meeting: Yes (for institutional investors and analysts)

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the three months ended June 30, 2026 (from April 1, 2026 to June 30, 2026)

(1) Consolidated operating results (Percentages indicate year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 30, 2026	68,252	5.3	1,264	(45.5)	2,409	2.5	(4,540)	–
Three months ended June 30, 2025	64,844	(1.5)	2,318	(61.5)	2,349	(69.5)	2,858	(17.2)

(Note) Comprehensive income: -4,296 million yen (–%) for the three months ended June 30, 2026
2,977 million yen (-34.8%) for the three months ended June 30, 2025

	Earnings per share	Diluted earnings per share	EBITDA	
	Yen	Yen	Million yen	%
Three months ended June 30, 2026	(30.90)	–	3,612	(19.3)
Three months ended June 30, 2025	19.51	18.99	4,475	(42.6)

(Note) EBITDA = Operating profit + Depreciation + Amortization of goodwill

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio	Net assets per share
	Million yen	Million yen	%	Yen
As of June 30, 2026	376,040	268,362	62.7	1,603.23
As of March 31, 2026	394,864	276,747	62.0	1,667.01

(Reference) Equity capital: As of June 30, 2026: 235,620 million yen As of March 31, 2026: 245,004 million yen

2. Dividends

	Annual dividends per share				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Year ended March 31, 2026	–	0.00	–	30.00	30.00
Year ending March 31, 2027	–				
Year ending March 31, 2027 (Forecast)		0.00	–	30.00	30.00

(Note) Revisions from dividends forecasts announced most recently: No

3. Forecast of consolidated financial results for the 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		Earnings per share	EBITDA	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen	Million yen	%
Full year	300,300	6.1	10,100	24.7	12,000	2.6	1,000	(21.8)	6.80	20,100	14.2

(Note) Revisions from financial results forecasts announced most recently: Yes
For a revision of the consolidated earnings forecast, please refer to the “Notice Regarding Revision of Consolidated Earnings Forecast” announced on August 13, 2026.

* Notes

(1) Significant changes in the scope of consolidation during the period: No

(2) Application of special accounting methods for preparing quarterly consolidated earnings statements: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: No

(ii) Changes in accounting policies due to other reasons: No

(iii) Changes in accounting estimates: No

(iv) Restatement of prior period financial statements: No

(4) Number of issued shares (common shares)

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

As of June 30, 2026	148,990,296 shares	As of March 31, 2026	148,990,296 shares

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

As of June 30, 2026	2,024,612 shares	As of March 31, 2026	2,017,413 shares

(iii) Average number of shares during the period (cumulative from the beginning of the fiscal year)

Three months ended June 30, 2026	146,965,865 shares	Three months ended June 30, 2025	146,548,289 shares

* Review by a certified public accountant or an auditing firm of the attached quarterly consolidated financial statements: No

* Proper use of forecasts of earnings results and other special matters

Earnings results forecasts and other forward-looking statements contained in this material are based on information available to the Company as of this moment and certain assumptions that are deemed to be reasonable. Therefore, actual results may differ significantly from these forward-looking statements due to various factors. For further details, please refer to “1. Overview of Operating Results and Financial Position (3) Overview Concerning Forward-Looking Information, Including Consolidated Operating Result Forecasts” on page 4 of the Attachments.

○ Contents of the Attachments

1. Overview of Operating Results and Financial Position

(1) Overview of Operating Results

The KADOKAWA group's corporate mission is "A Platform for Creativity." The Group advocates a "global media mix with technology" as its fundamental strategy that combines the stable creation of intellectual property (IP) consisting of a variety of portfolio content in the Publication/IP Creation, Animation/Film, Gaming, Web Services, and Education/EdTech Segments, the maximization of the LTV (life time value) of IP resulting from collaboration among business segments, and the rollout of IP on a global scale through the continual adoption of the latest technology, seeking to achieve growth and enhance corporate value over the medium to long terms.

During the first quarter under review, net sales totaled 68,252 million yen (up 5.3% year on year), with operating profit of 1,264 million yen (down 45.5%) and ordinary profit of 2,409 million yen (up 2.5%). Due in part to extraordinary losses of approx. 5,400 million yen incurred in relation to extra retirement payments, etc. connected to the special early retirement program, loss attributable to owners of parent was 4,540 million yen (compared to profit attributable to owners of parent at 2,858 million yen in the corresponding period of the preceding fiscal year).

The performance of each business segment for the first quarter under review is as follows:

[Publication/IP Creation Segment]

In the Publication/IP Creation Segment, the Company publishes and sells digital and paper-based books and magazines. The Company also sells digital ads and licenses. In this segment, the Company has continued to create a broad range of new IP as an essential source of its media mix strategy. A wealth of title archives accumulated in this way is a driving force of the KADOKAWA group's growth.

International sales of paper-based books and magazines increased chiefly due to the contributions of new bases that have joined the KADOKAWA group in recent years, in addition to the steady growth of sales achieved at existing bases in Americas and Asia. Domestically, sales increased mainly due to the results of the structural reform of businesses, including price revisions and the improvement of return rates. Smash-hit titles also contributed to sales. Sales of e-books and e-magazines also increased chiefly due to smash-hit titles. On the other hand, rights licensing sales declined.

Overall, profit in the segment increased due in part to a decrease in personnel and other expenses, in addition to the sales increase above.

Consequently, net sales in this segment totaled 37,966 million yen (up 10.2% year on year) with operating profit of 1,187 million yen (compared to an operating loss of 967 million yen for the corresponding period of the preceding fiscal year).

[Animation/Film Segment]

The Animation/Film Segment includes the planning, production and distribution of anime and live-action films, video distribution licensing, and sales of package software.

In the Animation business, sales increased mainly due to the steady growth of sales from the secondary use of popular series, including *Re:ZERO – Starting Life in Another World* and *Classroom of the Elite*, as well as new anime titles including *The Warrior Princess and the Barbaric King*, in Japan and overseas. In the Film business, sales increased due to the contributions of the studio business.

Overall, profit in the segment decreased. It was significantly affected by the continuing increase in production costs in the Animation business.

Consequently, net sales in this segment totaled 12,478 million yen (up 26.1% year on year) with an operating loss of 660 million yen (compared to operating profit of 137 million yen for the corresponding period of the preceding fiscal year).

[Gaming Segment]

The Gaming Segment includes the planning, development, sales and licensing of game software and online games.

Sales in the segment declined compared to the corresponding period of the preceding fiscal year, when sales of *ELDEN RING NIGHTREIGN* was strong, despite steady repeat sales of *ELDEN RING* from FromSoftware, Inc. and other titles.

Profit in this segment decreased, mainly reflecting the above factors for sales decrease.

Consequently, net sales in this segment came to 5,418 million yen (down 37.4% year on year), while the segment's operating profit declined to 1,390 million yen (down 58.8%).

[Web Services Segment]

In the Web Services Segment, the Company operates a portal Segment for a variety of streaming social network services, as well as planning and managing a variety of events, and content distribution service for mobile device users.

Sales in streaming social network services decreased, mainly reflecting a decrease in the number of paying customers (premium members) for niconico, a portal service on the web. At the same time, overall sales in the segment increased, mainly due to the number of visitors to Niconico Chokaigi 2026, which was greater than in the preceding fiscal year, in the planning and management of events.

Overall, profit in the segment decreased due to investment expenses that were incurred for the development of creators, including music creators, in addition to a year-on-year increase in IT infrastructure costs.

Consequently, net sales in this segment came to 5,370 million yen (up 0.3% year-over-year) with operating profit of 593 million yen (down 14.0%).

[Education/EdTech Segment]

In the Education/EdTech Segment, the Company operates trade schools and provides online educational content and systems to online high schools.

At Vantan Inc., which operates vocational schools in the creative arts field, the number of students increased due to the opening of VANTAN MUSIC ACADEMY in April 2026 and the expansion of the areas of operation, and sales rose as a result. Additionally, the performance of DWANGO Co., Ltd. continued to be strong, reflecting the continued increase in student enrollment at N High School, S High School, and R High School and also at ZEN University, which is in its second year since it was established. This was mainly a result of the opening of new campuses for Commuter Courses and the ongoing enhancement of educational content.

Operating profit in this segment increased, mainly reflecting the increase in sales.

Consequently, net sales in this segment came to 4,789 million yen (up 9.1% year on year) with operating profit of 895 million yen (up 4.3%).

[Others Segment]

In the Others Segment, the Company operates the MD business, which plans and sells character goods and other products, and recreation business, which includes operation of TOKOROZAWA SAKURA TOWN and planning of events.

Sales in the MD business decreased mainly due to the impact of the rescheduling of releases of products. Sales in the recreation business declined chiefly due to withdrawal from some unprofitable businesses in the preceding fiscal year. On the other hand, sales increased in other businesses, mainly reflecting increased sales at VirtualCast, Inc., which develops VR systems, and the impact of the consolidation of a subsidiary that joined the Group in the preceding fiscal year. Overall, sales in the segment increased.

Profit in the MD business remained flat despite rising costs, which were offset by an increase in cost efficiency. In the recreation business, a decrease in losses was achieved mainly due to ongoing cost control measures, but overall profit in the segment decreased due to an increase in expenses at some subsidiaries in other businesses.

Consequently, net sales in this segment totaled 3,472 million yen (up 2.9% year on year) with operating loss of 1,107 million yen (compared to operating loss of 1,022 million yen for the corresponding period of the preceding fiscal year).

(2) Overview of Financial Position

(i) Analysis of assets, liabilities and net assets

Total assets as of June 30, 2026 decreased by 18,824 million yen from the end of the previous fiscal year to 376,040 million yen. This was largely due to a decrease in cash and deposits which was a result of the repayment of long-term borrowings.

Total liabilities as of June 30, 2026 decreased by 10,439 million yen from the end of the previous fiscal year to 107,677 million yen. This is chiefly due to the repayment of long-term borrowings.

Total net assets as of June 30, 2026 decreased by 8,385 million yen from the end of the previous fiscal year to 268,362 million yen. This primarily reflected a decrease in retained earnings that was chiefly due to the posting of loss attributable to owners of parent and dividends paid.

(ii) Analysis of cash flows

Net cash used in operating activities was 2,074 million yen (compared to net cash used of 1,952 million yen in the corresponding period of the preceding fiscal year) mainly because of the payment of bonuses and an increase in inventories, which was partially offset by proceeds from decreases in trade receivables and contract assets.

Net cash provided by investing activities was 12,380 million yen (compared to net cash used of 10,107 million yen in the corresponding period of the preceding fiscal year) chiefly due to withdrawal of time deposits, which more than offset purchase of property, plant and equipment and purchase of intangible assets, among other cash outflows.

Net cash used in financing activities was 14,441 million yen (compared to net cash used of 4,656 million yen in the corresponding period of the preceding fiscal year), primarily due to repayments of long-term borrowings and dividend payments.

Consequently, the total use of cash came to 3,805 million yen (including those associated with foreign currency translation differences), leaving cash and cash equivalents at end of period at 86,968 million yen.

(3) Overview Concerning Forward-Looking Information, Including Consolidated Operating Result Forecasts

During the first quarter under review, performance in each segment remained strong, including performance improvements attributed mainly to the structural reform of businesses in the Publication/IP Creation Segment, and progress toward the earnings forecasts announced on May 14, 2026 was almost as expected. Meanwhile, as stated in Notice Regarding Results of Implementation of Special Early Retirement Program and Recognition of Extraordinary Loss dated July 2, 2026, an extraordinary loss of approx. 5.4 billion yen was incurred in the first quarter under review as a result of implementation of the program.

Reflecting the above, the Company revised profit attributable to owners of parent in its full-year consolidated earnings forecasts for the fiscal year ending March 31, 2027. While it is expected that the program will reduce personnel expenses by approx. 1.1 billion yen in and after the second quarter, the Company has not changed its operating profit and ordinary profit forecasts as of the present moment.

2. Quarterly Consolidated Financial Statements and Major Notes

(1) Quarterly Consolidated Balance Sheets

(Unit: Million yen)

	As of March 31, 2026	As of June 30, 2026
Assets		
Current assets		
Cash and deposits	116,001	94,590
Notes receivable - trade	1,632	1,477
Accounts receivable - trade	75,995	70,522
Contract assets	3,181	3,255
Securities	829	–
Inventories	41,939	45,167
Prepaid expenses	4,064	6,422
Other	15,151	17,214
Allowance for doubtful accounts	(350)	(381)
Total current assets	258,445	238,269
Non-current assets		
Property, plant and equipment		
Buildings and structures	50,104	50,642
Accumulated depreciation	(18,117)	(18,791)
Buildings and structures, net	31,987	31,850
Machinery and equipment	7,755	7,807
Accumulated depreciation	(4,297)	(4,480)
Machinery and equipment, net	3,458	3,326
Tools, furniture and fixtures	7,969	8,213
Accumulated depreciation	(5,477)	(5,655)
Tools, furniture and fixtures, net	2,492	2,558
Land	28,375	28,375
Construction in progress	348	724
Other	1,882	1,867
Accumulated depreciation	(795)	(866)
Other, net	1,087	1,001
Total property, plant and equipment	67,748	67,836
Intangible assets		
Software	12,953	14,557
Goodwill	5,930	5,745
Other	4,536	3,536
Total intangible assets	23,421	23,839
Investments and other assets		
Investment securities	30,615	31,896
Retirement benefit asset	924	933
Deferred tax assets	4,927	4,616
Insurance funds	1,982	2,004
Guarantee deposits	4,499	4,508
Other	2,408	2,258
Allowance for doubtful accounts	(107)	(122)
Total investments and other assets	45,249	46,094
Total non-current assets	136,418	137,770
Total assets	394,864	376,040

(Unit: Million yen)

	As of March 31, 2026	As of June 30, 2026
Liabilities		
Current liabilities		
Notes and accounts payable - trade	37,586	40,071
Short-term borrowings	115	290
Current portion of long-term borrowings	10,153	134
Accounts payable - other	13,035	13,092
Income taxes payable	1,704	743
Contract liabilities	17,800	16,029
Deposits received	10,663	13,963
Provision for bonuses	6,182	2,616
Refund liabilities	6,673	6,543
Provision for share-based remuneration	100	100
Provision for share-based remuneration for directors (and other officers)	1,060	1,060
Other	6,566	6,573
Total current liabilities	111,641	101,218
Non-current liabilities		
Long-term borrowings	658	622
Deferred tax liabilities	1,021	1,105
Retirement benefit liability	1,807	1,841
Other	2,987	2,889
Total non-current liabilities	6,475	6,458
Total liabilities	118,116	107,677
Net assets		
Shareholders’ equity		
Share capital	65,613	65,613
Capital surplus	85,734	85,734
Retained earnings	82,763	73,760
Treasury shares	(4,838)	(4,839)
Total shareholders’ equity	229,271	220,268
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	9,556	9,000
Foreign currency translation adjustment	5,174	5,407
Remeasurements of defined benefit plans	1,002	944
Total accumulated other comprehensive income	15,732	15,351
Share acquisition rights	3,035	3,408
Non-controlling interests	28,707	29,333
Total net assets	276,747	268,362
Total liabilities and net assets	394,864	376,040

(2) Quarterly Consolidated Statements of Income and Comprehensive Income

Quarterly Consolidated Statements of Income

(Unit: Million yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Net sales	64,844	68,252
Cost of sales	41,401	45,640
Gross profit	23,442	22,611
Selling, general and administrative expenses	21,124	21,347
Operating profit	2,318	1,264
Non-operating income		
Interest income	251	166
Dividend income	367	305
Share of profit of entities accounted for using equity method	228	376
Foreign exchange gains	–	246
Gain on sale of goods	19	24
Other	213	68
Total non-operating income	1,079	1,188
Non-operating expenses		
Interest expenses	21	15
Foreign exchange losses	1,007	–
Other	20	27
Total non-operating expenses	1,048	43
Ordinary profit	2,349	2,409
Extraordinary income		
Gain on sale of non-current assets	1	0
Gain on sale of investment securities	768	–
Total extraordinary income	770	0
Extraordinary losses		
Loss on valuation of investment securities	68	7
Extra retirement payments	–	*1 5,374
Other	0	1
Total extraordinary losses	68	5,382
Profit (loss) before income taxes	3,051	(2,973)
Income taxes	(657)	1,042
Profit (loss)	3,708	(4,015)
Profit attributable to non-controlling interests	850	525
Profit (loss) attributable to owners of parent	2,858	(4,540)

Quarterly Consolidated Statements of Comprehensive Income

(Unit: Million yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Profit (loss)	3,708	(4,015)
Other comprehensive income		
Valuation difference on available-for-sale securities	304	(555)
Foreign currency translation adjustment	(994)	328
Remeasurements of defined benefit plans, net of tax	(20)	(60)
Share of other comprehensive income of entities accounted for using equity method	(21)	7
Total other comprehensive income	(730)	(280)
Comprehensive income	2,977	(4,296)
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	2,419	(4,921)
Comprehensive income attributable to non-controlling interests	558	625

(3) Quarterly Consolidated Statements of Cash Flows

(Unit: Million yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Cash flows from operating activities		
Profit (loss) before income taxes	3,051	(2,973)
Depreciation	1,976	2,128
Amortization of goodwill	180	231
Share-based payment expenses	661	449
Extra retirement payments	–	5,374
Loss (gain) on sale of investment securities	(768)	–
Loss (gain) on valuation of investment securities	68	7
Increase (decrease) in retirement benefit liability	(170)	(63)
Increase (decrease) in refund liabilities	(601)	(152)
Increase (decrease) in provision for bonuses	(3,173)	(3,565)
Interest and dividend income	(618)	(472)
Foreign exchange losses (gains)	833	(116)
Share of loss (profit) of entities accounted for using equity method	(228)	(376)
Decrease (increase) in trade receivables and contract assets	4,828	5,655
Decrease (increase) in inventories	(2,307)	(3,175)
Increase (decrease) in trade payables	1,096	2,422
Increase (decrease) in contract liabilities	(2,357)	(1,802)
Other, net	(1,731)	(5,487)
Subtotal	736	(1,915)
Interest and dividends received	1,308	1,187
Interest paid	(15)	(17)
Income taxes paid	(3,983)	(1,328)
Net cash provided by (used in) operating activities	(1,952)	(2,074)
Cash flows from investing activities		
Net decrease (increase) in time deposits	(6,023)	18,403
Purchase of property, plant and equipment	(1,043)	(1,353)
Purchase of intangible assets	(2,014)	(2,330)
Purchase of investment securities	–	(2,212)
Proceeds from sale of investment securities	1,237	0
Purchase of membership interest of subsidiaries resulting in a change in scope of consolidation	(2,183)	–
Other, net	(80)	(127)
Net cash provided by (used in) investing activities	(10,107)	12,380
Cash flows from financing activities		
Net increase (decrease) in short-term borrowings	(51)	175
Repayments of long-term borrowings	(73)	(10,055)
Dividends paid	(4,428)	(4,462)
Other, net	(103)	(98)
Net cash provided by (used in) financing activities	(4,656)	(14,441)
Effect of exchange rate change on cash and cash equivalents	(669)	329
Net increase (decrease) in cash and cash equivalents	(17,385)	(3,805)
Cash and cash equivalents at beginning of period	129,674	90,774
Cash and cash equivalents at end of period	112,288	86,968

(4) Notes on Quarterly Consolidated Financial Statements

(Notes on Going Concern Assumption)

Not applicable.

(Notes on Material Changes in Shareholders' Equity)

Not applicable.

(Notes on Quarterly Consolidated Statements of Income)

*1 Extra retirement payments

Extra retirement payments posted in extraordinary losses are primarily extra retirement payments related to the implementation of the special early retirement program.

2 The Group applies paragraph 7 of the Accounting for and Disclosure of Current Taxes Related to the Global Minimum Tax Rules (ASBJ PITF No. 46, March 22, 2024) and has not recorded any income taxes for global minimum tax in the consolidated financial statements for the relevant fiscal year including the first three months under review.

(Notes on Segment Information)

First Quarter of Previous Fiscal Year (April 1, 2025 to June 30, 2025)

1. Information on Net Sales and Profit (Loss) by Reportable Segment (Unit: Million yen)

	Reportable Segments					Others (Note 1)	Total	Adjustments (Note 2)	Amount on Quarterly Consolidated Statements of Income (Note 3)
	Publication/ IP Creation	Animation/ Film	Gaming	Web Services	Education/ EdTech				
Net sales									
Third party net sales	34,007	9,600	8,602	5,227	4,386	3,019	64,844	–	64,844
Inter-segment net sales or transfers	455	296	52	128	2	355	1,290	(1,290)	–
Total	34,463	9,896	8,655	5,355	4,388	3,375	66,134	(1,290)	64,844
Segment profit (loss)	(967)	137	3,379	690	858	(1,022)	3,076	(757)	2,318

(Notes) 1. "Others" refers to non-reportable business segments, including the planning and sales, etc. of character goods and other products, and the operation of facilities.

2. Adjustments of (757) million yen for segment profit (loss) was the result of 2 million yen for inter-segment eliminations and non-allocable corporate expenses of (761) million yen.

3. Segment profit (loss) is adjusted with operating profit in the consolidated statements of income.

4. Information by geographical segment

Net sales (Unit: Million yen)

Japan	Americas	Asia	Others	Total
52,534	6,515	4,428	1,365	64,844

(Note) Net sales are based on the geographical area of the customers and categorized by country or region.

2. Information on Impairment Loss of Non-current Assets and Goodwill by Reportable Segment

(Significant changes in amount of goodwill)

In the Publication/IP Creation Segment, the Company acquired an equity in Edizioni BD S.r.l. (Italy) and included it in the scope of consolidation in the first quarter under review. This resulted in a 2,328 million yen increase in the amount of goodwill.

First Quarter of Fiscal Year Under Review (April 1, 2026 to June 30, 2026)

Information on Net Sales and Profit (Loss) by Reportable Segment (Unit: Million yen)

	Reportable Segments					Others (Note 1)	Total	Adjustments (Note 2)	Amount on Quarterly Consolidated Statements of Income (Note 3)
	Publication/ IP Creation	Animation/ Film	Gaming	Web Services	Education/ EdTech				
Net sales									
Third party net sales	37,463	12,352	5,380	5,229	4,789	3,036	68,252	–	68,252
Inter-segment net sales or transfers	502	125	38	141	0	436	1,244	(1,244)	–
Total	37,966	12,478	5,418	5,370	4,789	3,472	69,497	(1,244)	68,252
Segment profit (loss)	1,187	(660)	1,390	593	895	(1,107)	2,299	(1,034)	1,264

(Notes) 1. “Others” refers to non-reportable business segments, including the planning and sales, etc. of character goods and other products, and the operation of facilities.

2. Adjustments of (1,034) million yen for segment profit (loss) was the result of 1 million yen for inter-segment eliminations and non-allocable corporate expenses of (1,037) million yen.

3. Segment profit (loss) is adjusted with operating profit in the consolidated statements of income.

4. Information by geographical segment

Net sales (Unit: Million yen)

Japan	Americas	Asia	Others	Total
54,590	6,848	4,888	1,925	68,252

(Note) Net sales are based on the geographical area of the customers and categorized by country or region.

(Notes on Significant Subsequent Events)

Not applicable.