

# Financial and Non-Financial Highlights

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

	Yen (millions)				
	2018	2019	2020	2021	2022
Net Sales	¥2,427,271	¥2,394,767	¥2,262,284	¥2,425,910	<b>¥2,495,588</b>
Domestic sales	656,144	719,395	778,976	863,154	<b>817,794</b>
Overseas sales	1,771,127	1,675,372	1,483,308	1,562,755	<b>1,677,794</b>
Operating Profit	90,125	77,388	51,464	83,112	<b>84,716</b>
Profit before Income Taxes	89,416	58,428	32,331	66,442	<b>89,802</b>
Profit Attributable to Owners of Parent	70,225	64,012	13,726	53,263	<b>73,991</b>
Net Assets	401,713	357,331	270,959	364,139	<b>469,269</b>
Total Assets	1,908,461	1,848,551	1,811,907	1,927,226	<b>1,956,288</b>
Capital Investment	119,356	56,461	60,583	91,572	<b>51,719</b>
R&D Expenditures	100,536	108,545	100,591	86,793	<b>86,290</b>
Per Share Data					
Income per share (yen)	106.07	100.08	22.47	87.20	<b>121.14</b>
Cash dividends per share (yen)	10.00	20.00	18.00	30.00	<b>40.00</b>
Net assets per share (yen)	267.48	377.53	419.54	573.59	<b>743.70</b>
Return on Equity (ROE)	20.9%	17.8%	4.6%	17.6%	<b>18.4%</b>
Number of Outstanding Shares (Common Shares) (thousands of shares)	497,249	531,311	531,307	610,801	<b>610,821</b>
Number of Employees	47,171	54,156	52,876	50,478	<b>47,941</b>
Ratio of Disabled Employees	2.47%	2.45%	2.43%	2.46%	<b>2.46%</b>
Greenhouse Gas Emissions (thousand tons CO <sub>2</sub> )	940	1,077	974	951	<b>985</b>

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

2. Income per share is calculated by dividing profit attributable to owners of parent by the weighted average number of shares outstanding during the relevant period. For the fiscal years ended March 31, 2018 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 purpose 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.

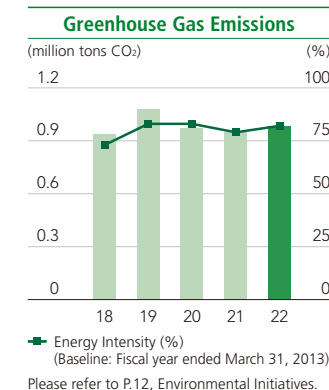
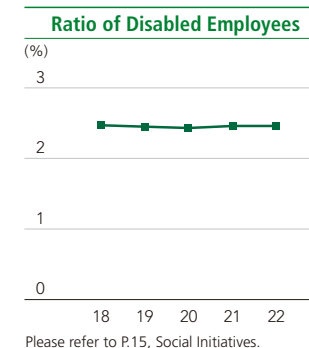
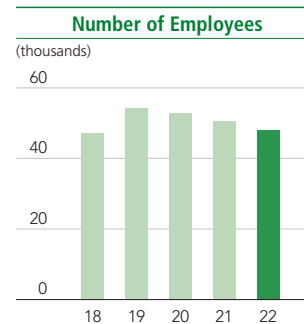
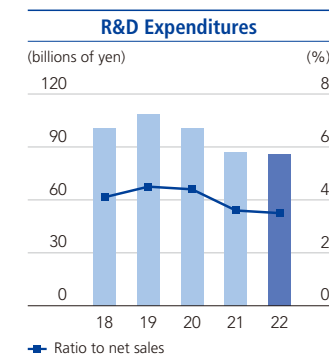
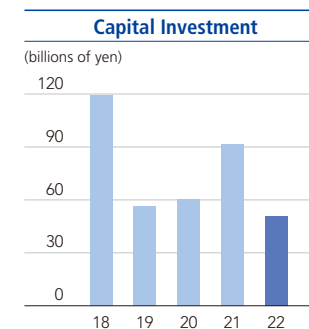
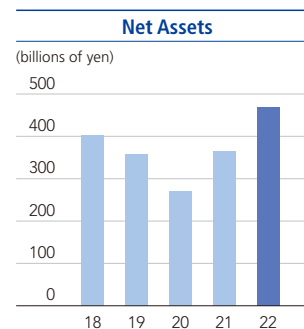
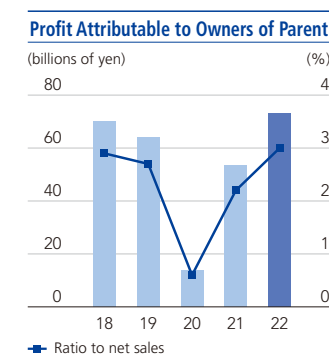
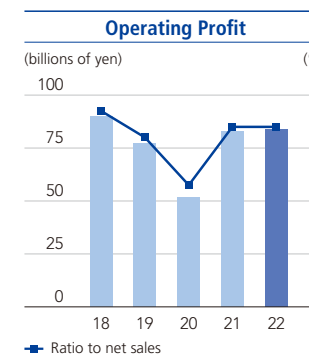
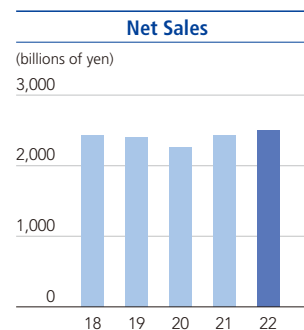
4. Sharp carried out a share consolidation of common shares as well as Class C shares at a ratio of 10 shares to 1 share on October 1, 2017. The figures for the income per share and net assets per share are calculated on the assumption that Sharp conducted this consolidation at the beginning of the fiscal year ended March 31, 2018.

5. 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.

6. Sharp acquired and canceled all the 795,363 Class C shares outstanding in exchange for 79,536,300 common shares on February 26, 2021.

7. 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 year ended March 31, 2022 represent those after the application of the said accounting standard and other standards.

8. Ratio of Disabled Employees includes data for Sharp, special subsidiaries, and group companies as of June 1 for each fiscal year.



Please refer to P.15, Social Initiatives.

Please refer to P.12, Environmental Initiatives.