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August 7, 2026

Consolidated Financial Results for the Three Months Ended June 30, 2026 (Under Japanese GAAP)

Company name: Sharp Corporation
Listing: Tokyo Stock Exchange
Securities code: 6753
URL: https://corporate.jp.sharp/ (English：https://global.sharp/)
Representative: Tetsuji Kawamura, President Chief Executive Officer
Inquiries: Shigetaka Obata, Senior Vice President, Finance and Administration Office
Telephone: +81-6-6271-1912
Scheduled date to commence dividend payments: -
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: Yes (for institutional investors and analysts)

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

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	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
June 30, 2026	435,204	(7.9)	8,210	(46.3)	6,598	(64.5)	3,115	(88.6)
June 30, 2025	472,490	(11.2)	15,302	-	18,594	-	27,239	-

Note: Comprehensive income For the three months ended June 30, 2026: ¥13,077 million [(34.8)%]
For the three months ended June 30, 2025: ¥20,070 million [(17.7)%]

	Basic earnings per share	Diluted earnings per share
Three months ended	Yen	Yen
June 30, 2026	4.80	-
June 30, 2025	41.95	-

Note: Diluted earnings per share is not stated because potentially dilutive shares exist without dilutive effect at the moment.

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
June 30, 2026	1,451,748	308,241	20.2
March 31, 2026	1,428,253	295,284	19.6

Reference: Equity
As of June 30, 2026: ¥292,694 million
As of March 31, 2026: ¥279,944 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2026	-	0.00	-	0.00	0.00
Fiscal year ending March 31, 2027	-				
Fiscal year ending March 31, 2027 (Forecast)		-	-	-	-

Note: 1. Revisions to the forecast of cash dividends most recently announced: None

2. As of this time, the dividend per share for the fiscal year ending March 31, 2027 has not yet been determined.

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
Fiscal year ending March 31, 2027	1,770,000	(6.5)	30,000	(38.2)	22,000	(62.0)	25,000	(47.3)	38.50

Note: Revisions to the earnings forecasts most recently announced: Yes

***Notes**

(1) Significant changes in the scope of consolidation during the period: Yes
Excluded: 2 companies (Sharp Sensing Technology Corporation, Sharp Display Solutions, Ltd.)

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

(3) 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

(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	650,414,638 shares
As of March 31, 2026	650,414,638 shares

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

As of June 30, 2026	1,108,150 shares
As of March 31, 2026	1,107,975 shares

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

Three months ended June 30, 2026	649,306,591 shares
Three months ended June 30, 2025	649,299,598 shares

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: None

* Proper use of earnings forecasts, and other special matters

1. The forward-looking statements, including forecasts of financial results, contained in these materials are based on information currently available to the Sharp Corporation (“the Company”) and on certain assumptions deemed to be reasonable. However, the Company makes no guarantee that these forecasts will be achieved. Actual results may vary due to a variety of factors.
2. The Company is scheduled to hold a financial results briefing on Friday, August 7, 2026. The financial results briefing materials used in this briefing will be posted on the Company's website promptly after the announcement.

1. Qualitative Information

Qualitative Information regarding Consolidated Financial Results for the First Quarter Ended June 30, 2026

Please refer to the presentation material “Consolidated Financial Results for the First Quarter Ended June 30, 2026” on our company website.
https://global.sharp/corporate/ir/library/financial/

2. Consolidated Financial Statements

(1) Consolidated Balance Sheets

(Millions of yen)

	As of March 31, 2026	As of June 30, 2026
Assets		
Current assets		
Cash and deposits	238,451	250,348
Notes and accounts receivable - trade, and contract assets	368,821	343,918
Inventories	250,385	289,188
Other	97,451	89,542
Allowance for doubtful accounts	(5,717)	(5,712)
Total current assets	949,392	967,285
Non-current assets		
Property, plant and equipment		
Buildings and structures	459,451	460,546
Machinery, equipment and vehicles	693,932	681,727
Tools, furniture and fixtures	117,757	116,476
Other	118,968	120,326
Accumulated depreciation	(1,206,847)	(1,195,991)
Total property, plant and equipment	183,263	183,084
Intangible assets		
Goodwill	9,145	8,666
Other	29,025	28,733
Total intangible assets	38,170	37,400
Investments and other assets		
Investment securities	195,750	200,185
Other	61,676	63,792
Total investments and other assets	257,427	263,978
Total non-current assets	478,860	484,463
Total assets	1,428,253	1,451,748

(Millions of yen)

	As of March 31, 2026	As of June 30, 2026
Liabilities		
Current liabilities		
Notes and accounts payable - trade	267,626	267,774
Electronically recorded obligations - operating	6,079	3,806
Short-term borrowings	432,284	81,623
Provision for bonuses	20,466	11,294
Provision for product warranties	19,885	19,798
Other provisions	31,704	31,202
Other	267,345	254,748
Total current liabilities	1,045,391	670,247
Non-current liabilities		
Long-term borrowings	562	386,918
Provisions	10,582	9,848
Retirement benefit liability	8,332	8,340
Other	68,099	68,151
Total non-current liabilities	87,576	473,259
Total liabilities	1,132,968	1,143,507
Net assets		
Shareholders' equity		
Share capital	5,005	5,005
Capital surplus	146,733	146,732
Retained earnings	(6,648)	(3,533)
Treasury shares	(13,390)	(13,390)
Total shareholders' equity	131,699	134,814
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	23,746	25,046
Deferred gains or losses on hedges	1,960	1,673
Foreign currency translation adjustment	87,684	97,229
Remeasurements of defined benefit plans	34,853	33,930
Total accumulated other comprehensive income	148,245	157,880
Share acquisition rights	1,905	2,067
Non-controlling interests	13,434	13,479
Total net assets	295,284	308,241
Total liabilities and net assets	1,428,253	1,451,748

(2) Consolidated Statements of Income / Consolidated Statements of Comprehensive Income

- Consolidated statements of income

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Net sales	472,490	435,204
Cost of sales	368,127	334,380
Gross profit	104,363	100,823
Selling, general and administrative expenses	89,060	92,613
Operating profit	15,302	8,210
Non-operating income		
Interest income	1,230	1,466
Dividend income	372	564
Foreign exchange gains	1,223	35
Share of profit of entities accounted for using equity method	2,137	2,119
Investment income	-	48
Other	2,938	1,717
Total non-operating income	7,901	5,952
Non-operating expenses		
Interest expenses	2,011	2,927
Investment expense	241	-
Commission for syndicated loans	-	2,250
Other	2,356	2,387
Total non-operating expenses	4,609	7,565
Ordinary profit	18,594	6,598
Extraordinary income		
Gain on sale of non-current assets	11,639	282
Gain on sale of investment securities	17	-
Gain on sale of businesses	868	-
Gain on reversal of share acquisition rights	15	9
Total extraordinary income	12,540	292
Extraordinary losses		
Loss on sale and retirement of non-current assets	330	64
Impairment losses	500	-
Loss on sale of shares of subsidiaries and associates	-	893
Business restructuring expenses	-	501
Total extraordinary losses	831	1,459
Profit before income taxes	30,304	5,430
Income taxes - current	2,036	1,970
Income taxes - deferred	519	254
Total income taxes	2,556	2,225
Profit	27,747	3,205
Profit attributable to non-controlling interests	508	90
Profit attributable to owners of parent	27,239	3,115

- Consolidated statements of comprehensive income

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Profit	27,747	3,205
Other comprehensive income		
Valuation difference on available-for-sale securities	176	1,297
Deferred gains or losses on hedges	306	(286)
Foreign currency translation adjustment	(6,722)	5,594
Remeasurements of defined benefit plans, net of tax	10	(930)
Share of other comprehensive income of entities accounted for using equity method	(1,448)	4,197
Total other comprehensive income	(7,677)	9,872
Comprehensive income	20,070	13,077
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	19,667	12,750
Comprehensive income attributable to non-controlling interests	402	327

(3) Consolidated Statements of Cash Flows

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Cash flows from operating activities		
Profit before income taxes	30,304	5,430
Depreciation	9,490	9,230
Interest and dividend income	(1,603)	(2,031)
Interest expenses	2,011	2,927
Commission for syndicated loans	-	2,250
Share of loss (profit) of entities accounted for using equity method	(2,137)	(2,119)
Investment expenses (income)	241	(48)
Loss (gain) on sale and retirement of non-current assets	(11,308)	(217)
Impairment losses	500	-
Loss (gain) on sale of investment securities	(17)	-
Loss (gain) on sale of shares of subsidiaries and associates	-	893
Loss (gain) on sale of businesses	(868)	-
Gain on reversal of share acquisition rights	(15)	(9)
Business restructuring expenses	-	501
Decrease (increase) in accounts receivable - trade, and contract assets	14,114	27,386
Decrease (increase) in accounts receivable - other	(432)	4,840
Decrease (increase) in inventories	(20,444)	(36,644)
Increase (decrease) in trade payables	6,379	(5,493)
Increase (decrease) in accrued consumption taxes	(10,382)	(1,062)
Increase (decrease) in provision for bonuses	(7,955)	(9,213)
Other, net	(41,305)	(11,637)
Subtotal	(33,428)	(15,016)
Interest and dividends received	2,435	2,915
Interest paid	(2,525)	(4,010)
Income taxes refund (paid)	(3,289)	(1,712)
Payments for business restructuring	(6,328)	(1,700)
Proceeds from compensation	431	-
Net cash provided by (used in) operating activities	(42,705)	(19,524)

(Millions of yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Cash flows from investing activities		
Payments into time deposits	(4,250)	(1,503)
Proceeds from withdrawal of time deposits	31,480	2,950
Purchase of property, plant and equipment	(4,522)	(4,944)
Proceeds from sale of property, plant and equipment	11,225	392
Purchase of intangible assets	(3,102)	(3,027)
Proceeds from sale of investment securities	25	-
Proceeds from refund of investment partnerships	1,732	2,133
Other, net	(337)	910
Net cash provided by (used in) investing activities	32,251	(3,087)
Cash flows from financing activities		
Net increase (decrease) in short-term borrowings	6,416	(33,196)
Proceeds from long-term borrowings	-	389,149
Repayments of long-term borrowings	(32,374)	(323,110)
Repayments of finance lease liabilities	(867)	(1,687)
Other, net	(359)	(67)
Net cash provided by (used in) financing activities	(27,185)	31,088
Effect of exchange rate change on cash and cash equivalents	(4,229)	4,863
Net increase (decrease) in cash and cash equivalents	(41,867)	13,339
Cash and cash equivalents at beginning of period	242,703	230,500
Cash and cash equivalents at end of period	200,836	243,840

(4) Notes to Consolidate Financial Statements

(Segment information)

I. Three months Ended June 30, 2025

i. Information on the amounts of sales, profits or losses for each reportable segment

(Millions of yen)

	Reportable segments				Other (Note) 1	Total	Adjustments (Note) 2	Amounts recorded in consolidated statement of income (Note)3
	Smart Life	Smart Workplace	Display Device	Total				
Sales								
Revenues from external customers	140,244	188,883	108,406	437,534	34,955	472,490	-	472,490
Transactions with other segments	155	471	863	1,490	3,089	4,580	(4,580)	-
Total	140,399	189,355	109,270	439,025	38,045	477,070	(4,580)	472,490
Segment profit (loss)	6,875	14,214	(2,522)	18,566	1,336	19,903	(4,600)	15,302

Note: 1. Business segments excluded from reportable segments are classified as “Other”, consisting of the Electronic Device business and Sakai Display Products Corporation.
2. Adjustments for segment profits or losses of (4,600) million yen include (4,568) million yen in company-wide expenses that have not been allocated to each reportable segment. Company-wide expenses are mainly related to basic R&D expenses and expenses related to the Company's head office.
3. Segment profits or losses are adjusted for operating profits in consolidated statements of income.

ⅱ. Information on segment assets

In the first quarter, the Group transferred its equity in Saigon STEC CO., LTD., a consolidated subsidiary, and excluded it from the scope of consolidation. As a result, assets included in "Other" (formerly included in Electronic Device) as of March 31, 2025 decreased by 9,228 million yen.

II. Three months Ended June 30, 2026

i. Information on the amounts of sales, profits or losses for each reportable segment

(Millions of yen)

	Smart Life	Smart Workplace	Display Device	Total	Adjustments (Note) 2	Amounts recorded in consolidated statement of income (Note)3
Sales						
Revenues from external customers	143,962	200,667	90,574	435,204	-	435,204
Transactions with other segments	97	178	743	1,019	(1,019)	-
Total	144,059	200,846	91,317	436,223	(1,019)	435,204
Segment profit (loss)	3,742	10,711	(2,177)	12,275	(4,065)	8,210

Note: 1. The “Other” presented in the previous fiscal year notes has been discontinued from the current fiscal year following the transfer of Electronic Device business and the decision to cease operations of Sakai Display Products Corporation, both included in that category.
2. Adjustments for segment profits or losses of (4,065) million yen include (4,245) million yen in company-wide expenses that have not been allocated to each reportable segment. Company-wide expenses are mainly related to basic R&D expenses and expenses related to the Company's head office.
3. Segment profits or losses are adjusted for operating profits in consolidated statements of income.

(Notes Related to Significant Changes in Shareholders’ Equity)

No applicable matter to report.

(Notes Related to the Going Concern Assumption)

No applicable matter to report.