



May 11, 2023

Listed company: Toshiba Tec Corporation
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Representative Director
President and Chief Executive Officer
(Securities code: 6588, Tokyo Stock Exchange)

Contact: Akira Abe
General Manager of Corporate Communications Division
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Parent company: Toshiba Corporation
Representative: Taro Shimada
Representative Executive Officer
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Notice of differences between the non-consolidated financial results for the fiscal year ended March 31, 2023 and those for the previous fiscal year

Toshiba Tec Corporation hereby announces that the following differences have arisen between the non-consolidated financial results for the fiscal year ended March 31, 2023, released today, and the actual non-consolidated financial results for the previous fiscal year.

1. Differences between the non-consolidated financial results for the fiscal year ended March 31, 2023 and the actual results for the previous fiscal year (April 1, 2022 to March 31, 2023)

	Net sales	Operating profit	Ordinary profit	Net income	Basic earnings per share
Fiscal results for March 31, 2022 (A)	Million yen 232,468	Million yen 778	Million yen 3,622	Million yen 471	Yen 8.56
Fiscal results for March 31, 2023 (B)	230,912	(10,073)	5,884	(8,064)	(145.72)
Change (B)-(A)	(1,515)	(10,851)	2,262	(8,536)	
Change (%)	(0.7)	—	62.5	—	

2. Reasons for the differences

Regarding to the differences between the non-consolidated financial results for the fiscal year ended March 31, 2023 and the actual results for the previous fiscal year (April 1, 2022 to March 31, 2023) as above, net sales decreased due to the impact of transfer pricing tax adjustments, etc., despite the positive factor as the impact of exchange rates.

Operating profit decreased due to factors such as the impact of exchange rates and transfer pricing tax adjustments.

Although ordinary profit increased due to an increase in dividends received, etc., net loss decreased owing to the recording of extraordinary loss as Loss on litigation related to the settlement of patent infringement lawsuits and the reversal of part of deferred tax assets.