



May 10, 2024

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Notice of differences between the non-consolidated financial results for the fiscal year ended March 31, 2024, 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, 2024, 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, 2024 and the actual results for the previous fiscal year (April 1, 2023 to March 31, 2024)

	Net sales	Operating profit	Ordinary profit	Net income	Basic earnings per share
Fiscal results for March 31, 2023 (A)	Million yen 230,912	Million yen (10,073)	Million yen 5,884	Million yen (8,064)	Yen (145.72)
Fiscal results for March 31, 2024 (B)	268,846	1,282	31,939	8,954	(165.45)
Change (B)-(A)	37,934	11,355	26,055	17,018	
Change (%)	16.4	—	442.8	—	

2. Reasons for the differences

The differences between the non-consolidated financial results for the fiscal year ended March 31, 2024, and the actual results for the previous fiscal year (April 1, 2023, to March 31, 2024) are as above; net sales increased due to increased sales of POS systems for the domestic markets and multifunction peripherals (MFPs), and the impact of foreign exchange rates etc.

Operating profit increased due to the profitability of POS systems for the domestic markets have improved, in addition to the significant improvement of profitability of MFPs derived from larger sales.

Ordinary profit and net income increased due to an increase in dividend income and deferred tax assets recorded despite the recoding of Provision of Allowance for Doubtful Accounts.