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Notice of differences between the non-consolidated financial results for the fiscal year ended March 31, 2026 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, 2026, 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, 2026 and the actual results for the previous fiscal year (April 1, 2025 to March 31, 2026)

	Net sales	Operating profit	Ordinary profit	Net income	Basic earnings per share
	Million yen	Million yen	Million yen	Million yen	Yen
Results for March 31, 2025 (A)	264,200	2,391	10,540	13,641	257.64
Results for March 31, 2026 (B)	268,861	5,010	9,017	(12,053)	(227.51)
Change (B)-(A)	4,660	2,619	(1,522)	(25,694)	
Change (%)	1.8	109.5	(14.4)	-	

2. Reasons for the differences

With respect to net sales, although sales of multifunction peripherals (MFPs) for overseas markets decreased mainly in the Americas due to the impact of U.S. tariff measures and other factors, net sales increased, mainly due to higher sales of POS systems for the domestic market.

With respect to operating profit, profit increased, mainly due to improved profitability of POS systems for the domestic market.

With respect to ordinary profit, profit decreased, mainly due to decrease in dividend income.

With respect to net income, profit decreased due to the recording of settlement income and gain on sales of businesses in the previous fiscal year, and mainly due to the recording of additional provision of allowance for doubtful accounts in the current fiscal year.