

## Document and entity information

|  | Mar 2024 | Sep 2023                    |
|--|----------|-----------------------------|
| Company information                          |          |                             |
| Company information                          |          |                             |
| FASF member mark                             |          | true                        |
| Document name                                |          | 第2四半期決算短信〔IFRS〕(連結)         |
| Filing date                                  |          | 2023-10-31                  |
| Company name                                 |          | JVCKENWOOD Corporation      |
| Securities code                              |          | 6632                        |
| URL  |          | https://www.jvckenwood.com/ |
| Representative                               |          |                             |
| Title  |          | 代表取締役 社長執行役員最高経営責任者 (CEO)   |
| Name   |          | 江口 祥一郎                      |
| Inquiries                                    |          |                             |
| Title  |          | 代表取締役 専務執行役員最高財務責任者 (CFO)   |
| Name   |          | 宮本 昌俊                       |
| Tel  |          | 045-444-5232                |
| Other  |          |                             |
| Quarterly statement filing date (as planned) |          | 2023-11-09                  |
| Supplemental material of quarterly results   |          | true                        |
| Way of getting                               |          | -                           |
| Convening briefing of quarterly results      |          | true                        |
| Target for briefing of quarterly results     |          | (アナリスト及び機関投資家向け)            |
| Note to fraction processing method           |          | (百万円未満切捨て)                  |
| Stock exchange listings                      |          |                             |
| Tokyo  |          |                             |
| Tokyo Prime                                  |          | true                        |
| Tokyo Standard                               |          | -                           |
| Tokyo Growth                                 |          | -                           |
| Tokyo 1st section                            |          | -                           |
| Tokyo 2nd section                            |          | -                           |
| Tokyo Mothers                                |          | -                           |
| Tokyo JASDAQ                                 |          | -                           |
| Tokyo PRO Market                             |          | -                           |
| Tokyo Others                                 |          | -                           |
| Nagoya                                       |          |                             |
| Nagoya Premire                               |          | -                           |
| Nagoya Main                                  |          | -                           |
| Nagoya Next                                  |          | -                           |
| Nagoya Others                                |          | -                           |
| Sapporo                                      |          |                             |
| Sapporo                                      |          | -                           |
| Sapporo Ambitious                            |          | -                           |
| Sapporo Others                               |          | -                           |
| Fukuoka                                      |          |                             |
| Fukuoka                                      |          | -                           |
| Fukuoka Q-Board                              |          | -                           |
| Fukuoka Others                               |          | -                           |
| Phoenix                                      |          |                             |
| Japan Securities Dealers Association         |          | -                           |
| Business category                            |          |                             |
| General Business                             | true     |                             |
| Specific Business                            |          | -                           |

## Business Results-Quarterly operating results

(in millions of yens)

|  | Sep 2023 | Sep 2022 |
|--|----------|----------|
| Quarterly operating results                |          |          |
| Quarterly operating results                |          |          |
| Consolidated operating results             |          |          |
| Consolidated income statements information |          |          |
| Sales                                      |          |          |
| Sales                                      | 174,704  | 158,108  |
| % change                                   | 10.5     | 27.1     |
| Operating profit                           |          |          |
| Operating profit                           | 9,807    | 5,760    |
| % change                                   | 70.3     | 178.1    |
| Profit before tax                          |          |          |
| Profit before tax                          | 9,740    | 5,784    |
| % change                                   | 68.4     | 234.2    |
| Profit attributable to owners of parent    |          |          |
| Profit attributable to owners of parent    | 6,750    | 3,677    |
| % change                                   | 83.6     | -        |
| Total comprehensive income                 |          |          |
| Total comprehensive income                 | 18,811   | 16,991   |
| % change in total comprehensive income     | 10.7     | -        |
| Other consolidated operating results       |          |          |
| Basic earnings per share (Yen)             | 43.04    | 22.49    |
| Diluted earnings per share (Yen)           | 42.86    | 22.47    |
| Note to consolidated operating results     |          |          |
| Note to operating results                  | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|   | Sep 2023 | Mar 2023 |
|---|----------|----------|
| Quarterly financial positions                                     |          |          |
| Quarterly financial positions                                     |          |          |
| Consolidated financial positions                                  |          |          |
| Total assets  | 313,703  | 299,355  |
| Total equity  | 116,557  | 103,731  |
| Equity attributable to owners of parent                           | 110,396  | 98,807   |
| Equity attributable to owners of parent to total assets ratio (%) | 35.2     | 33.0     |
| Note to consolidated financial positions                          |          |          |
| Note to financial positions                                       | -        |          |

## Business Results-Note to quarterly business results

|  | Sep 2023 |
|--|----------|
| Quarterly note to business results     |          |
| Quarterly note to business results     |          |
| Note to consolidated financial results |          |
| Note to consolidated financial results | -        |

## Quarterly Dividends

(in millions of yens)

|                     | Mar 2024 | Sep 2023 | Mar 2023 |
|---------------------|----------|----------|----------|
| Quarterly dividends |          |          |          |

Quarterly dividends

|  |      |       |
|--|------|-------|
| Dividends  |      |       |
| Dividend per share (Yen)   |      |       |
| Dividend per share (Yen)   |      |       |
| First quarter  |      |       |
| Result   | -    | -     |
| Second quarter   |      |       |
| Result   | 0.00 | 0.00  |
| Third quarter  |      |       |
| Result   | -    | -     |
| Forecast   | -    | -     |
| Upper  | -    | -     |
| Lower  | -    | -     |
| Year end   |      |       |
| Result   | -    | 12.00 |
| Forecast   | 8.00 | -     |
| Upper  | -    | -     |
| Lower  | -    | -     |
| Annual   |      |       |
| Result   | -    | 12.00 |
| Forecast   | 8.00 | -     |
| Upper  | -    | -     |
| Lower  | -    | -     |
| Correction of dividend forecast from the most recent dividend forecast |      |       |
| Correction of dividend forecast from the most recent dividend forecast |      |       |
| Annual   | -    | -     |
| Note to dividends  |      |       |
| Note to dividends  |      |       |
| Annual   | -    | -     |

## Quarterly Forecasts

(in millions of yens)

Mar 2024

|                                      |  |   |
|--------------------------------------|--|---|
| Quarterly forecasts                  |  |   |
| Quarterly forecasts                  |  |   |
| Title for forecasts                  |  | 3 . 2024年 3 月期の<br>連結業績予想 ( 2023<br>年 4 月 1 日 ~ 2024年<br>3 月31日 ) |
| Preamble to consolidated forecasts   |  |   |
| Preamble to forecasts                |  | -   |
| Main table of consolidated forecasts |  |   |
| Sales                                |  |   |
| Sales                                |  |   |
| Forecast                             |  | 355,000   |
| Upper                                |  | -   |
| Lower                                |  | -   |
| % change                             |  |   |
| Forecast                             |  | 5.4   |
| Upper                                |  | -   |
| Lower                                |  | -   |
| Operating profit                     |  |   |
| Operating profit                     |  |   |
| Forecast                             |  | 16,500  |
| Upper                                |  | -   |
| Lower                                |  | -   |
| % change                             |  |   |
| Forecast                             |  | -23.7   |
| Upper                                |  | -   |
| Lower                                |  | -   |
| Profit before tax                    |  |   |
| Profit before tax                    |  |   |

|  |        |
|--|--------|
| Forecast   | 15,500 |
| Upper  | -      |
| Lower  | -      |
| % change   |        |
| Forecast   | -26.8  |
| Upper  | -      |
| Lower  | -      |
| Profit attributable to owners of parent                                  |        |
| Profit attributable to owners of parent                                  |        |
| Forecast   | 10,500 |
| Upper  | -      |
| Lower  | -      |
| % change   |        |
| Forecast   | -35.3  |
| Upper  | -      |
| Lower  | -      |
| Basic earning per share (Yen)  |        |
| Basic earnings per share (Yen)   |        |
| Forecast   | 67.97  |
| Upper  | -      |
| Lower  | -      |
| Note to consolidated forecasts   |        |
| Note to forecasts  | -      |
| Correction of financial forecast from the most recent financial forecast |        |
| Correction of financial forecast from the most recent financial forecast |        |
| Forecast   | true   |

## Notes, Quarterly IFRS-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Sep 2023

|   |   |
|---|---|
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries) |   |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries) |   |
| Others  |   |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries) |   |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from changes in subsidiaries) | - |
| Number of subsidiaries newly consolidated   | - |
| Number of subsidiaries excluded from consolidation  | - |
| Note to material changes in subsidiaries during this period   |   |
| Note to material changes in subsidiaries during this period   | - |

## Notes, Quarterly IFRS-Changes in accounting policies and accounting estimates

Sep 2023

|   |      |
|---|------|
| Changes in accounting policies and accounting estimates         |      |
| Changes in accounting policies and accounting estimates         |      |
| Others  |      |
| Changes in accounting policies and accounting estimates         |      |
| Changes in accounting policies required by IFRS                 | true |
| Changes in accounting policies other than IFRS requirements     | -    |
| Changes in accounting estimates                                 | -    |
| Note to changes in accounting policies and accounting estimates |      |
| Note to changes in accounting policies and accounting estimates | -    |

## Notes, Quarterly-Number of issued and outstanding shares common stock

|  | Sep 2023    | Mar 2023                                      | Sep 2022    |
|--|-------------|---|-------------|
| Number of issued and outstanding shares (common stock)                                       |             |   |             |
| Number of issued and outstanding shares (common stock)                                       |             |   |             |
| Others   |             |   |             |
| Number of issued and outstanding shares (common stock)                                       |             |   |             |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 164,000,201 | 164,000,201                                   |             |
| Number of treasury stock at the end of fiscal year   | 9,557,404   | 516,992                                       |             |
| Average number of shares   | 156,825,652 |   | 163,484,730 |
| Note to number of issued and outstanding shares (common stock)                               |             |   |             |
| Note to number of issued and outstanding shares (common stock)                               |             | (注) 自己株式数には、株式報酬制度にかかる信託が保有する当社株式を含めてい<br>ます。 |             |

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.