

## Document and entity information

Mar 2024

Company information	
Company information	
Document name	決算短信〔IFRS〕 (連結)
FASF member mark	-
Filing date	2024-04-26
Company name	JVCKENWOOD Corporation
Securities code	6632
URL	https://www.jvckenw ood.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	
Date of general shareholders' meeting (as planned)	2024-06-21
Dividend payable date (as planned)	2024-05-28
Annual securities report filing date (as planned)	2024-06-21
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	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	-
Fiscal Year End	2024-03-31

## Business Results-Operating results

(in millions of yens)

	Mar 2024	Mar 2023
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Sales		
Sales	359,459	336,910
% change	6.7	19.4
Operating profit		
Operating profit	18,226	21,634
% change	-15.8	138.9
Profit before tax		
Profit before tax	18,245	21,161
% change	-13.8	148.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,016	16,229
% change	-19.8	176.3
Total comprehensive income		
Total comprehensive income	26,280	21,250
% change in total comprehensive income	23.7	27.3
Other consolidated operating results		
Basic earnings per share (Yen)	84.34	99.27
Diluted earnings per share (Yen)	83.84	99.10
Profit to equity attributable to owners of parent ratio (%)	12.2	18.2
Profit before tax to total assets ratio (%)	5.9	7.3
Operating profit to sales ratio (%)	5.1	6.4
Note to consolidated operating results		
Investments accounted for using equity method	547	293
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	316,819	299,355
Total equity	121,220	103,731
Equity attributable to owners of parent	114,801	98,807
Equity attributable to owners of parent to total assets ratio (%)	36.2	33.0
Equity attributable to owners of parent per share (Yen)	761.35	604.39
Note to consolidated financial positions		
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2024	Mar 2023
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	33,172	26,607
Cash flows from investing activities	-16,062	-7,329

Cash flows from financing activities	-19,353	-14,032
Cash and cash equivalents at end of period	57,874	56,186
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

	Mar 2024
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Dividends

(in millions of yens)

	Mar 2025	Mar 2024	Mar 2023
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		12.00	12.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		12.00	12.00
Forecast	13.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,827	1,967
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		14.2	12.1
Forecast	15.7		
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated)			
Ratio of total amount of dividends to equity attributable to owner of parent (consolidated) (%)			
Annual			
Result		1.8	2.2

Note to dividends

Note to dividends

Annual

-

## Forecasts

(in millions of yens)

Mar 2025

Forecasts

Forecasts

Title for forecasts

3 . 2025年3月期の  
連結業績予想（2024  
年4月1日～2025年  
3月31日）

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Sales

Sales

Forecast

362,000

Upper

-

Lower

-

% change

Forecast

0.7

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

18,200

Upper

-

Lower

-

% change

Forecast

-0.1

Upper

-

Lower

-

Profit before tax

Profit before tax

Forecast

18,000

Upper

-

Lower

-

% change

Forecast

-1.3

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

12,500

Upper

-

Lower

-

% change

Forecast

-4.0

Upper

-

Lower

-

Basic earning per share (Yen)

Basic earnings per share (Yen)

Forecast

82.90

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

-

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

		Mar 2024
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)		true
Number of subsidiaries newly consolidated		-
Number of subsidiaries excluded from consolidation		1
Name of subsidiaries excluded from consolidation		Shanghai Kenwood Electronics Co., Ltd.
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period		-

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

		Mar 2024
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-Number of issued and outstanding shares common stock

		Mar 2024	Mar 2023
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		13,213,108	516,992
Average number of shares		154,326,461	163,484,274
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ません。	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

		Mar 2024	Mar 2023
Non-consolidated operating results			
Non-consolidated operating results			
Non-consolidated operating results			
Non-consolidated income statements information			
Net sales			

Net sales	164,551	173,131
% change	-5.0	20.1
Operating profit		
Operating profit	1,743	4,715
% change	-63.0	-
Ordinary profit		
Ordinary profit	9,399	6,968
% change	34.9	249.7
Profit		
Profit	10,937	5,016
% change	118.0	266.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	70.87	30.68
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2024	Mar 2023
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	223,791	222,118
Net assets	81,827	79,452
Capital adequacy ratio (%)	36.6	35.8
Net assets per share (Yen)	542.67	486.00
Note to non-consolidated financial positions		
Owner's equity	81,827	79,452
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Mar 2024
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2025
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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