Translation

November 4, 2026

Consolidated Financial Results for the Six Months Ended September 30, 2026 <under J-GAAP>

Company name: **Toyo Suisan Kaisha, Ltd.**
Listing: Prime Market of the Tokyo Stock Exchange
Securities code: 2875
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Scheduled date of filing of semi-annual securities report: November 13, 2026
Scheduled date of start of dividend payment: December 7, 2026
Preparation of results presentation materials: Yes
Holding of results briefing meeting: Yes (for institutional investors and analysts)

(Amounts less than one million yen have been omitted.)

1. Consolidated Operating Results for the First Six Months of FY2027 (from April 1, 2026 to September 30, 2026)

(1) Consolidated Operating Results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Sep. 30, 2026	274,064	7.0	45,825	15.2	50,305	14.9	37,151	11.5
Sep. 30, 2025	256,074	1.1	39,772	(0.1)	43,784	(1.0)	33,325	(0.6)

Note: Comprehensive income Six months ended September 30, 2026: 35,617 million yen [2.1%]
Six months ended September 30, 2025: 34,892 million yen [39.7%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
Sep. 30, 2026	385.99	–
Sep. 30, 2025	335.40	–

(2) Consolidated Financial Position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of Sep. 30, 2026	636,960	538,330	82.4
As of Mar. 31, 2026	642,877	543,927	82.6

Reference: Equity
As of September 30, 2026: 525,072 million yen
As of March 31, 2026: 530,903 million yen

2. Dividends

	Full Year Dividends				
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	For the year
	Yen	Yen	Yen	Yen	Yen
FY2026	–	80.00	–	140.00	220.00
FY2027	–	80.00			
FY2027 (Forecast)			–	140.00	220.00

Note: Revisions to the dividends forecasts most recently announced: None

3. Consolidated Results Forecasts for FY2027 (from April 1, 2026 to March 31, 2027)

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	560,000	4.4	82,000	(4.4)	88,500	(5.9)	65,600	(6.5)	681.56

Note 1: Revisions to the results forecasts most recently announced: None

Note 2: The Company purchased treasury shares in accordance with a resolution of the Board of Directors meeting held on May 15, 2026. The basic earnings per share provided in the consolidated results forecasts take into account the effect of the purchase of treasury shares.

* Notes

(1) Significant changes in the scope of consolidation during the period: None

(2) Application of specific accounting procedures for preparation of the interim consolidated financial statements: None

(3) Changes in accounting policies, changes in accounting estimates, and restatement

a. Changes in accounting policies due to amendments to accounting standards and other regulations: None

b. Changes in accounting policies due to other reasons: None

c. Changes in accounting estimates: None

d. Restatement: None

(4) Number of shares issued (common stock)

a. Number of shares issued at end of period (including treasury shares)

As of September 30, 2026	110,881,044 shares
As of March 31, 2026	110,881,044 shares

b. Number of treasury shares at end of period

As of September 30, 2026	16,157,922 shares
As of March 31, 2026	13,538,678 shares

c. Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Six months ended September 30, 2026	96,249,399 shares
Six months ended September 30, 2025	99,360,790 shares

* Interim financial results reports are exempt from review conducted by certified public accountants or an audit corporation.

* Explanation related to the appropriate use of the results forecasts and other items warranting special mention

(Caution regarding forward-looking statements)

Forward-looking statements in this document, including the results forecasts, etc., are based on the information available as of the date of the release of this document and the preconditions that the Company deemed to be reasonable; they are not meant to be a commitment by the Company, and a variety of factors in the future may cause actual results to differ materially from these forecasts. Please refer to Section: “1. Qualitative Information on Interim Consolidated Financial Results for the Six Months Ended September 30, 2026, (3) Explanation of forward-looking information, including consolidated results forecasts” on page 3 of the attachments for the preconditions for the results forecasts and items to exercise caution in the use of these results forecasts.

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1. Qualitative Information on Interim Consolidated Financial Results for the Six Months Ended September 30, 2026

(1) Explanation of the consolidated operating results

During the six months ended September 30, 2026 (hereafter, referred to as the "interim period under review"), the conditions in the Japanese economy gradually recovered. Looking ahead, although moderate recovery in the economy is expected to continue, in part due to the effect of various policies under an improving employment and income environment, it is necessary to closely monitor the impact of the situation in the Middle East, U.S. policy trends and fluctuations in financial and capital markets, etc.

Under these circumstances, the Toyo Suisan Group (hereafter, the "Group") has remained committed to its mission "to contribute to society through our food" and "to provide safe and secure foods and services to customers" under the corporate slogan of "Smiles for All." The Group continued to implement further cost reductions and promoted aggressive sales activities in its efforts to address an increasingly competitive sales environment.

As a result, net sales were ¥274,064 million (up 7.0% year on year), operating profit was ¥45,825 million (up 15.2% year on year), ordinary profit was ¥50,305 million (up 14.9% year on year), and profit attributable to owners of parent was ¥37,151 million (up 11.5% year on year) for the interim period under review.

The foreign exchange rate used for the interim period under review (average rate during the period) was ¥159.38 to the U.S. dollar (¥146.04 to the U.S. dollar for the corresponding period of the previous fiscal year).

The operating results by segment are as follows.

In the Seafood Segment, while efforts were made to sell at appropriate prices in response to soaring procurement costs, sales volume decreased due to factors such as decreased sales of products for convenience stores and a reactionary drop in sales of products for restaurants after the previous year's strong performance. As a result, net sales were ¥15,341 million (down 2.8% year on year), while segment profit increased to ¥945 million (up 5.2% year on year) despite the decrease in net sales, thanks to strengthened sales of high value-added products and sales that prioritized profitability.

In the Overseas Instant Noodles Segment, following the price revisions implemented in July 2025 in the U.S., we made efforts to stimulate demand by rolling out aggressive sales measures such as launching new products and conducting marketing activities. After the initial impact of the price revision subsided in July 2026, sales of our main products, cup-type noodles and bag-type noodles, exceeded the previous year's figures, resulting in overall sales for the first half of the year surpassing those of the previous year's first half. In Mexico, on the other hand, cup-type noodles and bag-type noodles both continued to perform steadily following the price revisions implemented in April 2026. In addition to these factors, partly due to the impact of the weaker yen, segment sales were ¥132,912 million (up 14.7% year on year). Segment profit was ¥35,711 million (up 23.5% year on year) as the increase in raw material costs, etc. resulting from the shift to paper cups for packaging materials in Mexico and higher imported raw material costs were offset by price revisions and other factors.

In the Domestic Instant Noodles Segment, we revised the prices of some of our cup-type noodles in July 2026. In cup-type noodles, our signature products *Akai Kitsune Udon* and *Midori no Tanuki Ten Soba* performed steadily, partly due to the effectiveness of our campaign measures. In addition, open-priced products such as the *Men-no-suke* series and the *Hot Noodle NEO* series performed well, resulting in increased sales. In bag-type noodles, sales increased due to favorable performance across the entire bag-type noodle category, driven by promotional strategies for the *Maruchan Seimen* series, which is celebrating its 15th anniversary. As a result, segment sales were ¥47,928 million (up 3.4% year on year). Segment profit was ¥3,831 million (up 4.5% year on year) due to increased sales volume and the effects of price revisions, despite increases in raw material costs and transportation and storage fees.

In the Frozen and Refrigerated Foods Segment, as for fresh noodles, efforts were made to expand sales by launching limited-time products of the *Maruchan Yakisoba* (*Three-Meal Package*) series, conducting campaigns coordinated across all temperature ranges, and implementing campaigns for the *Maruchan Chilled Fresh Ramen (Three-Meal Package)* series. However, products with a cool, refreshing taste, which had performed well in the previous year, fell below the previous year's figures due to weather conditions, among other factors, resulting in decreased sales. In frozen foods, while the *Rice Burger* series for retail sales saw growth, sales of frozen noodles decreased due to the impact of price revisions implemented in June 2025. As a result, segment sales were ¥32,222 million (down 0.8% year on year). Segment profit was ¥3,153 million (down 33.7% year on year) due to increases in raw material costs, personnel expenses, depreciation and others.

In the Processed Foods Segment, freeze-dried products saw increased sales, centered around the flagship *Sozai no Chikara (Five-Meal Package)* series, mainly due to the expansion of stores carrying those products and an increase in the frequency of consumption at home. In packaged cooked rice products, we implemented several price revisions in response to rising ingredient rice prices, but with raw rice prices currently trending downwards, and despite proactive sales measures such as promotional campaigns for retort-processed products, the recovery in sales volume was slow, resulting in a decrease in sales. As a result, segment sales were ¥10,613 million (down 2.0% year on year). Segment loss improved to ¥45 million (compared with a segment loss of ¥562 million in the corresponding period of the previous fiscal year) mainly due to the effect of the price revisions for packaged cooked rice products.

In the Cold-Storage Segment, despite the impact of a decrease in the amount of ice cream stored due to weather conditions, segment sales increased to ¥14,085 million (up 4.2% year on year) due to the expansion of transportation service offering and price revisions. Segment profit was ¥1,894 million (up 22.1% year on year) due to a decrease in outsourcing costs and the effect of increased revenue from price revisions, despite increases in personnel expenses and transportation fees resulting from the increase in shipping volume.

The Other Business Segment consists of mainly the packed lunch/deli food business. Segment sales were ¥20,960 million (down 1.5% year on year) and segment profit was ¥834 million (down 6.8% year on year).

(2) Explanation of the consolidated financial position

At the end of the interim period under review, total assets decreased by ¥5,917 million from the previous fiscal year-end to ¥636,960 million, and net assets decreased by ¥5,597 million to ¥538,330 million. The main factors contributing to these results are as follows.

The main contributing factor for assets was a decrease in cash and deposits, despite increases in merchandise and finished goods as well as raw materials and supplies. The main contributing factors for liabilities were decreases in accrued expenses, income taxes payable and other under current liabilities, despite an increase in deferred tax liabilities. The main contributing factor for decreased net assets was an increase in treasury shares through purchase of them, despite an increase in retained earnings.

As a result of these factors, the equity ratio was 82.4%.

(Cash flows)

Cash and cash equivalents (hereafter, referred to as “cash”) as of the end of the interim period under review decreased by ¥2,341 million (6.6%) from the end of the previous fiscal year to ¥33,345 million.

The respective cash flow positions during the interim period under review are as follows.

Net cash provided by operating activities increased by ¥9,804 million (29.7%) compared with the corresponding period of the previous fiscal year to ¥42,814 million. The main contributing factors were increases in profit before income taxes and trade payables.

Net cash used in investing activities came to ¥4,086 million, an increase in outflow of ¥10,613 million compared with ¥6,527 million provided in the corresponding period of the previous fiscal year. The main contributing factor was an increase in payments into time deposits, despite a decrease in purchase of property, plant and equipment and an increase in proceeds from withdrawal of time deposits.

Net cash used in financing activities increased by ¥19,891 million (92.4%) compared with the corresponding period of the previous fiscal year to ¥41,425 million. The main contributing factor was an increase in purchase of treasury shares.

(3) Explanation of forward-looking information, including consolidated results forecasts

The Company has not changed its full-year consolidated results forecasts for the fiscal year ending March 31, 2027, as announced on May 15, 2026, as the results for the interim period under review were within the expected range. If there are any changes in the future, the relevant information will be duly disclosed.

2. Interim Consolidated Financial Statements and Significant Notes Thereto

(1) Interim consolidated balance sheets

(Millions of yen)

	As of end FY2026 (March 31, 2026)	As of end interim FY2027 (September 30, 2026)
Assets		
Current assets		
Cash and deposits	261,783	250,634
Notes and accounts receivable - trade, and contract assets	63,336	63,122
Merchandise and finished goods	19,845	22,585
Work in process	488	527
Raw materials and supplies	24,733	27,524
Other	8,095	7,348
Allowance for doubtful accounts	(641)	(644)
Total current assets	377,642	371,099
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	80,950	78,757
Machinery, equipment and vehicles, net	51,419	49,599
Land	35,971	35,900
Leased assets, net	1,105	1,068
Construction in progress	40,107	42,561
Other, net	1,545	1,522
Total property, plant and equipment	211,099	209,409
Intangible assets		
Goodwill	598	561
Software	2,210	1,885
Software in progress	5,254	6,225
Other	267	265
Total intangible assets	8,330	8,937
Investments and other assets		
Investment securities	42,429	44,499
Deferred tax assets	764	751
Retirement benefit asset	82	82
Other	2,529	2,181
Total investments and other assets	45,805	47,514
Total non-current assets	265,235	265,861
Total assets	642,877	636,960

(Millions of yen)

	As of end FY2026 (March 31, 2026)	As of end interim FY2027 (September 30, 2026)
Liabilities		
Current liabilities		
Notes and accounts payable - trade	32,234	33,466
Short-term borrowings	481	437
Lease liabilities	309	322
Accrued expenses	27,900	25,801
Income taxes payable	6,278	4,412
Provision for bonuses for directors (and other officers)	175	57
Asset retirement obligations	2	3
Other	4,927	3,334
Total current liabilities	72,310	67,836
Non-current liabilities		
Lease liabilities	2,488	2,383
Deferred tax liabilities	10,012	14,613
Provision for retirement benefits for directors (and other officers)	319	317
Retirement benefit liability	9,910	9,773
Asset retirement obligations	200	203
Other	3,708	3,502
Total non-current liabilities	26,639	30,793
Total liabilities	98,950	98,629
Net assets		
Shareholders' equity		
Share capital	18,969	18,969
Capital surplus	22,942	22,942
Retained earnings	461,757	485,280
Treasury shares	(55,684)	(83,187)
Total shareholders' equity	447,984	444,005
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	17,883	19,317
Deferred gains or losses on hedges	31	(10)
Foreign currency translation adjustment	59,781	56,773
Remeasurements of defined benefit plans	5,222	4,987
Total accumulated other comprehensive income	82,918	81,067
Non-controlling interests	13,024	13,258
Total net assets	543,927	538,330
Total liabilities and net assets	642,877	636,960

(2) Interim consolidated statements of income and comprehensive income

Interim consolidated statements of income (Cumulative)

(Millions of yen)

	Interim FY2026 (from April 1, 2025 to September 30, 2025)	Interim FY2027 (from April 1, 2026 to September 30, 2026)
Net sales	256,074	274,064
Cost of sales	178,803	188,389
Gross profit	77,270	85,675
Selling, general and administrative expenses	37,497	39,850
Operating profit	39,772	45,825
Non-operating income		
Interest income	3,233	3,570
Dividend income	489	481
Share of profit of entities accounted for using equity method	78	109
Miscellaneous income	516	552
Total non-operating income	4,317	4,714
Non-operating expenses		
Interest expenses	98	91
Foreign exchange losses	58	56
Miscellaneous losses	149	86
Total non-operating expenses	306	234
Ordinary profit	43,784	50,305
Extraordinary income		
Gain on sale of non-current assets	255	114
Gain on sale of investment securities	471	66
Subsidy income	18	–
Total extraordinary income	745	181
Extraordinary losses		
Loss on sale and retirement of non-current assets	135	170
Impairment losses	15	0
Loss on sale of shares of subsidiaries and associates	–	72
Other	3	3
Total extraordinary losses	154	247
Profit before income taxes	44,374	50,239
Income taxes - current	8,984	8,978
Income taxes - deferred	1,792	4,034
Total income taxes	10,777	13,012
Profit	33,596	37,226
Profit attributable to non-controlling interests	271	75
Profit attributable to owners of parent	33,325	37,151

Interim consolidated statements of comprehensive income (Cumulative)

(Millions of yen)

	Interim FY2026 (from April 1, 2025 to September 30, 2025)	Interim FY2027 (from April 1, 2026 to September 30, 2026)
Profit	33,596	37,226
Other comprehensive income		
Valuation difference on available-for-sale securities	2,543	1,721
Deferred gains or losses on hedges	27	(42)
Foreign currency translation adjustment	(1,467)	(3,008)
Remeasurements of defined benefit plans, net of tax	102	(242)
Share of other comprehensive income of entities accounted for using equity method	89	(37)
Total other comprehensive income	1,295	(1,608)
Comprehensive income	34,892	35,617
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	34,440	35,299
Comprehensive income attributable to non-controlling interests	452	318

(3) Interim consolidated statements of cash flows

(Millions of yen)

	Interim FY2026 (from April 1, 2025 to September 30, 2025)	Interim FY2027 (from April 1, 2026 to September 30, 2026)
Cash flows from operating activities		
Profit before income taxes	44,374	50,239
Depreciation	8,523	9,574
Impairment losses	15	0
Loss (gain) on sale of shares of subsidiaries and associates	–	72
Amortization of goodwill	36	36
Increase (decrease) in provision for retirement benefits for directors (and other officers)	(10)	(2)
Increase (decrease) in provision for bonuses for directors (and other officers)	(185)	(118)
Increase (decrease) in allowance for doubtful accounts	(6)	2
Increase (decrease) in retirement benefit liability	133	(491)
Interest and dividend income	(3,722)	(4,051)
Interest expenses	98	91
Share of loss (profit) of entities accounted for using equity method	(78)	(109)
Loss (gain) on sale and retirement of property, plant and equipment	(119)	55
Decrease (increase) in trade receivables	1,225	71
Decrease (increase) in inventories	(6,782)	(5,830)
Increase (decrease) in trade payables	(2,184)	1,365
Increase (decrease) in accrued expenses	(2,011)	(2,016)
Other, net	(1,629)	2,322
Subtotal	37,676	51,212
Interest and dividends received	4,235	4,278
Interest paid	(98)	(91)
Income taxes paid	(8,804)	(12,585)
Net cash provided by (used in) operating activities	33,009	42,814
Cash flows from investing activities		
Payments into time deposits	(126,445)	(154,210)
Proceeds from withdrawal of time deposits	154,334	161,163
Purchase of property, plant and equipment	(20,782)	(10,220)
Proceeds from sale of property, plant and equipment	372	133
Purchase of intangible assets	(1,721)	(1,341)
Purchase of investment securities	(14)	(13)
Proceeds from sale of investment securities	783	76
Proceeds from sale of shares of subsidiaries and associates	–	414
Loan advances	(857)	(1,105)
Proceeds from collection of loans receivable	850	1,043
Other, net	8	(27)
Net cash provided by (used in) investing activities	6,527	(4,086)

(Millions of yen)

	Interim FY2026 (from April 1, 2025 to September 30, 2025)	Interim FY2027 (from April 1, 2026 to September 30, 2026)
Cash flows from financing activities		
Proceeds from short-term borrowings	809	1,568
Repayments of short-term borrowings	(825)	(1,612)
Dividends paid	(11,947)	(13,627)
Dividends paid to non-controlling interests	(77)	(89)
Purchase of treasury shares	(9,354)	(27,502)
Other, net	(138)	(161)
Net cash provided by (used in) financing activities	(21,533)	(41,425)
Effect of exchange rate change on cash and cash equivalents	(597)	356
Net increase (decrease) in cash and cash equivalents	17,404	(2,341)
Cash and cash equivalents at beginning of period	39,381	35,687
Cash and cash equivalents at end of period	56,786	33,345

(4) Notes to interim consolidated financial statements

(Notes on going concern assumptions)

Not applicable

(Notes in the event of substantial changes in shareholders' equity)

The Company purchased 2,618,900 shares of treasury shares in accordance with a resolution of the Board of Directors meeting held on May 15, 2026. As a result, treasury shares increased by ¥27,502 million during the interim period under review, resulting in treasury shares of ¥83,187 million at the end of the period.

(Notes on segment information, etc.)

Segment information

I. Six months ended September 30, 2025 (from April 1, 2025 to September 30, 2025)

1. Information relating to net sales, profit and loss, and information on disaggregation of revenue by each reportable segment

(Millions of yen)

	Reportable segment							Other (Note 1)	Total	Adjust-ments (Note 2)	Amount reported on interim consoli-dated financial statements (Note 3)
	Seafood Segment	Overseas Instant Noodles Segment	Domestic Instant Noodles Segment	Frozen and Refrigerated Foods Segment	Processed Foods Segment	Cold-Storage Segment	Total				
Net sales											
Japan	15,613	–	46,342	32,482	10,830	13,513	118,782	21,190	139,972	–	139,972
The Americas	–	115,839	–	–	–	–	115,839	–	115,839	–	115,839
Other regions	171	–	–	–	–	–	171	89	261	–	261
Net sales (Note 4)	15,785	115,839	46,342	32,482	10,830	13,513	234,794	21,279	256,074	–	256,074
Net sales to outside customers	15,785	115,839	46,342	32,482	10,830	13,513	234,794	21,279	256,074	–	256,074
Intersegment sales or transfers	633	–	64	8	0	576	1,283	33	1,317	(1,317)	–
Total	16,418	115,839	46,407	32,491	10,831	14,089	236,077	21,313	257,391	(1,317)	256,074
Segment profit (loss)	898	28,905	3,665	4,754	(562)	1,552	39,213	896	40,109	(336)	39,772

Notes:
1. The Other Business Segment is one which is not among the reportable segments and refers to a business which is mainly involved in the packed lunch/deli food business.
2. The negative ¥336 million in segment profit or loss adjustments includes companywide expenses of negative ¥472 million which have not been allocated to each reportable segment, a ¥68 million adjustment to inventories, and other adjustments of ¥68 million. Companywide expenses refer mainly to general and administrative expenses which do not belong to any reportable segment. Other adjustments are mainly for the offset elimination of non-operating transactions.
3. Segment profit or loss is adjusted at the operating profit level on the interim consolidated financial statements.
4. Net sales are revenue mainly recognized from contracts with customers, and the amount of revenue recognized from other sources is not significant.

2. Information relating to impairment losses on non-current assets or goodwill for each reportable segment

Statement is omitted due to the immateriality of the amount.

II. Six months ended September 30, 2026 (from April 1, 2026 to September 30, 2026)

1. Information relating to net sales, profit and loss, and information on disaggregation of revenue by each reportable segment

(Millions of yen)

	Reportable segment							Other (Note 1)	Total	Adjust-ments (Note 2)	Amount reported on interim consoli-dated financial statements (Note 3)
	Seafood Segment	Overseas Instant Noodles Segment	Domestic Instant Noodles Segment	Frozen and Refrigerated Foods Segment	Processed Foods Segment	Cold-Storage Segment	Total				
Net sales											
Japan	15,133	–	47,928	32,128	10,613	14,085	119,889	20,859	140,749	–	140,749
The Americas	–	132,912	–	–	–	–	132,912	–	132,912	–	132,912
Other regions	208	–	–	94	–	–	302	100	402	–	402
Net sales (Note 4)	15,341	132,912	47,928	32,222	10,613	14,085	253,104	20,960	274,064	–	274,064
Net sales to outside customers	15,341	132,912	47,928	32,222	10,613	14,085	253,104	20,960	274,064	–	274,064
Intersegment sales or transfers	613	–	45	1	0	585	1,247	25	1,272	(1,272)	–
Total	15,955	132,912	47,974	32,224	10,614	14,671	254,351	20,985	275,337	(1,272)	274,064
Segment profit (loss)	945	35,711	3,831	3,153	(45)	1,894	45,491	834	46,326	(500)	45,825

Notes:
1. The Other Business Segment is one which is not among the reportable segments and refers to a business which is mainly involved in the packed lunch/deli food business.
2. The negative ¥500 million in segment profit or loss adjustments includes companywide expenses of negative ¥493 million which have not been allocated to each reportable segment, a negative ¥74 million adjustment to inventories, and other adjustments of ¥67 million. Companywide expenses refer mainly to general and administrative expenses which do not belong to any reportable segment. Other adjustments are mainly for the offset elimination of foreign exchange transactions arising from dealings with overseas subsidiaries.
3. Segment profit or loss is adjusted at the operating profit level on the interim consolidated financial statements.
4. Net sales are revenue mainly recognized from contracts with customers, and the amount of revenue recognized from other sources is not significant.

2. Information relating to impairment losses on non-current assets or goodwill for each reportable segment

Statement is omitted due to the immateriality of the amount.