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November 11, 2026

Consolidated Financial Results for the Six Months Ended September 30, 2026 (Under Japanese GAAP)

Company name: MIMAKI ENGINEERING CO., LTD.
Listing: Tokyo
Securities Code: 6638
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Representative: Kazuaki Ikeda, President and CEO
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Scheduled date to file semi-annual securities report: November 11, 2026
Scheduled date to commence dividend payments: December 7, 2026
Preparation of supplementary material on financial results: Yes
Holding of financial results meeting: Yes (for institutional investors and analysts)

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Consolidated financial results for the six months ended September 30, 2026 (from April 1, 2026 to September 30, 2026)

(1) Consolidated operating results (cumulative)

(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	%
September 30, 2026	43,611	10.7	5,665	42.0	5,462	45.1	4,036	46.6
September 30, 2025	39,379	(3.8)	3,990	(15.1)	3,764	(12.9)	2,753	(15.3)

Note: Comprehensive income Six months ended September 30, 2026 ¥3,815 million [9.5%]
Six months ended September 30, 2025 ¥3,484 million [42.6%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
September 30, 2026	139.34	–
September 30, 2025	95.21	95.12

(2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of September 30, 2026	86,381	42,906	49.4
As of March 31, 2026	82,889	40,106	48.1

Reference: Equity As of September 30, 2026 ¥42,685 million
As of March 31, 2026 ¥39,896 million

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended March 31, 2026	–	25.00	–	30.00	55.00
Fiscal year ending March 31, 2027	–	32.00			
Fiscal year ending March 31, 2027 (Forecast)			–	32.00	64.00

Notes: 1. Revisions to the forecast of cash dividends most recently announced: No
2. Breakdown of year-end dividend for the year ended March 31, 2026: ordinary dividend of ¥25 and commemorative dividend of ¥5

3. Forecast of consolidated financial results for the year ending March 31, 2027 (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	91,400	9.2	10,300	9.2	9,800	10.0	6,700	(0.6)	231.23

Note: Revisions to results forecasts most recently announced: No

* Notes

(1) Significant changes in the scope of consolidation during the period: Yes
Newly consolidated: 1 company (company name) Qualice Corporation Excluded: — (company name)

(2) Application of special accounting for preparing semi-annual consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements
(i) Changes in accounting policies due to revisions to accounting standards and other regulations: No
(ii) Changes in accounting policies due to other reasons: No
(iii) Changes in accounting estimates: No
(iv) Restatement: No

(4) Number of issued shares (common shares)
(i) Total number of issued shares at the end of the period (including treasury shares)

As of September 30, 2026	32,040,000 shares
As of March 31, 2026	32,040,000 shares

(ii) Number of treasury shares at the end of the period

As of September 30, 2026	3,064,276 shares
As of March 31, 2026	3,077,615 shares

(iii) Average number of shares during the period (cumulative from the beginning of the fiscal year)

Six months ended September 30, 2026	28,966,831 shares
Six months ended September 30, 20255	28,921,320 shares

* Semi-annual earnings reports are not subject to review by certified public accountants or the audit firm.

* Proper use of earnings forecasts, and other special matters
The forecasts and other forward-looking statements in this report are based on currently available information and certain assumptions determined as rational. Consequently, any statements herein do not constitute assurances regarding actual results by the Company. In addition, actual business results may differ significantly due to various factors. Please refer to “1. Overview of operating results, etc., (3) Explanation of consolidated financial forecasts and other forward-looking statements” on page 6 of the attached materials for the conditions that are the premise of the business forecast and precautions when using the business forecast.

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1. Overview of operating results, etc.

(1) Overview of operating results for the period under review

A mission of the Company and its consolidated subsidiaries (hereinafter the "Group") is to advance the digitalization of industrial printing. Leveraging our proprietary technology and products marketed under our own brand, our goal is to continue to be an innovator consistently delivering "something new, something different" to manufacturing.

In May 2025, the Group formulated its Mimaki Innovation 30 medium- to long-term growth strategy (hereinafter "MI30"). To enhance its corporate value, the Group is working to achieve targets based on the strategy's priority measures. This includes maintaining and strengthening the growth and stable profitability of our core industrial inkjet printer business and expanding into new business domains.

During the six months ended September 30, 2026 (hereinafter the "period under review"), the outlook on the global economy remained uncertain, chiefly due to the impact of geopolitical risks including the Middle East situation, additional US tariffs, and fluctuations in the financial and capital markets while overall economy including the US economy was on a moderate recovery trend.

In September 2026 and in line with its MI30 medium- to long-term growth strategy, the Group announced ten new products and software with additional new functions for all markets, the sign graphics (SG), industrial products (IP), and textile and apparel (TA) markets, with the goal of increasing its competitiveness in each market and expanding its businesses leveraging an enhanced lineup of products. Regarding printer units, the Group released high value-added models with increased productivity and other features and an exclusive model for emerging countries, which are growing markets. For inks, the Group added new colors with enhanced expressiveness to different its products. Additionally, the Group entered the area of printer peripheral equipment as part of its initiative to expand into new domains. In this area, it launched a new brand, Mimaki La-meccanica, and released.

New products and software released in September 2026

Printer units

SG	NEXA-160UV	UV inkjet printer for China and emerging countries
IP	JFX220-2515	Middle-range large-format flatbed UV printer
IP	UJF200-3042 UJF200-6042	Successors to the UJF Series products: Flatbed UV printers for printing on goods and industrial products (two sizes)
TA	TxF330-800	A high-productivity direct-to-film (DTF) printer model with inks increased from four to six colors

Inks (new additional colors)

IP	UV fluorescent inks	For new products, JFX220-2515 and the UJF200 series
TA	DTF Ink	For new product, TxF330-800

Printer peripheral equipment (Mimaki La-meccanica)

SG	LAR-55 LAR-63	Large-format laminator for sign graphics (two sizes)
TA	SKH-2416	Desktop shaker for DTF printers

Software RIP

RasterLink8	This software maximizes the performance of printers and inks and streamlines the color management process beginning with camera data calibration.

(Note) Raster Image Processor: Software for image processing of design data for printer output

In addition to the above, the Group relocated and expanded its Saitama Sales Office in July 2026 to enhance customer touchpoints and solution proposal activities in Saitama and the surrounding area, where many customers and business partners are located. In August 2026, the Group acquired shares of Qualice Corporation, a software development company, and made it a wholly owned subsidiary, with the goal of increasing the competitiveness of its industrial inkjet printer business and accelerating its expansion into new domains. The Group will leverage Qualice Corporation's engineering resources, graphics drawing technologies, and expertise in system development and other areas.

Net sales were 43,611 million yen (up 10.7% year on year). This reflects the massive growth in ink sales in each of the different markets. The year-on-year growth was also driven by sales of products for the SG, IP, and TA markets that were launched in the previous fiscal year and the period under review. In the FA business, sales increased partly due to the performance of semiconductor manufacturing equipment and FA equipment. In addition to the above, the positive impact of exchange rates with a weaker yen also helped increase net sales.

Profit increased significantly at all levels, in part due to the effects of cost reduction activities, the improvement of the product mix, and exchange rates, as well as the refunding of additional tariffs levied by the US that were paid in the previous fiscal year. SG&A expenses were impacted by exchange rates and increases in personnel and other expenses, which resulted in operating profit of 5,665 million yen (up 42.0% year on year). The Group posted ordinary profit of 5,462 million yen (up 45.1% year on year), and profit attributable to owners of parent of 4,036 million yen (up 46.6% year on year).

In addition, the major exchange rates (average rates from April 2026 to September 2026) were 1 US$ = 159.37 yen (146.04 yen in the same period of the previous fiscal year) and 1 EUR = 184.35 yen (168.06 yen in the same period of the previous fiscal year).

The Group acquired shares of Qualice Corporation on August 25, 2026 and made it a consolidated subsidiary with a deemed acquisition date of September 30, 2026. For the six months ended September 30, 2026, only the balance sheets are consolidated.

The operating results by segment are as follows. Segment profit figures have been omitted, given that they deviate from the operating profit figures in the semi-annual consolidated statements of income as a result of the elimination of intersegment transactions.

(Japan, Asia, and Oceania)
Net sales were 19,521 million yen (up 9.8% year on year). In Japan, sales of printer units were driven by eco-solvent and UV-curable entry-level models and hybrid models which were new products for the SG market. Among the products for the IP market, sales of both large-format and small flatbed (FB) models increased significantly. Sales for the TA market decreased, despite an increase in sales of high-productivity DTF model, due to the absence of the large-scale project that increased sales in the previous year. However, excluding this special factor, sales in the market increased. Sales of inks jumped considerably in all markets. Sales in the FA business increased due to steady sales of semiconductor manufacturing equipment and FA equipment. Overall, sales in Japan rose significantly. Sales in Asia and Oceania increased in part due to the effects of the weak yen and the trend toward a recovery compared to the first quarter, when sales were weak.

(North America and Latin America)
Net sales were 13,573 million yen (up 13.8% year on year). In North America, sales of printer units increased, driven by sales of new products including hybrid models for the SG market, partially offset by decreased sales of products for the TA and IP markets. In North America as a whole, sales increased significantly due to double-digit growth in the sales of inks in all markets and the positive effects of exchange rates. In Latin America, overall sales increased significantly due to steady sales of printer units for the IP market and strong performance of those for the SG market, in addition to the significant growth of ink sales.

(Europe, the Middle East, and Africa)
Net sales were 10,516 million yen (up 8.8% year on year). In Europe, sales of printer units increased due

to the strong performance of new products for the SG market and large-format FB models for the IP market, as well as the trend toward recovery compared to the first quarter. Sales of inks increased overall. They have remained strong and double-digit growth was achieved. The positive effects of exchange rates also contributed the increase. In the Middle East and Africa, sales of inks remained firm, but sales of printer units decreased significantly due to the situation in the Middle East, which resulted in a decline in overall sales.

Net sales by segment (by distributor)

	Net sales (Thousands of yen)	Component ratio (%)	Year-on-year changes (%)
Japan, Asia and Oceania	19,521,122	44.8	9.8
North America and Latin America	13,573,345	31.1	13.8
Europe, the Middle East and Africa	10,516,645	24.1	8.8
Total	43,611,113	100.0	10.7

The details of net sales by market are as follows.

(SG market)
Net sales were 18,957 million yen (up 14.7% year on year). Regarding printer units, sales were driven by new products centering on new hybrid models launched in the previous fiscal year and period under review. In addition, sales of UV-curable and eco-solvent entry models were also strong. This, combined with a significant increase in ink sales and the positive effects of exchange rates, resulted in the double-digit growth of overall sales.

(IP market)
Net sales were 10,055 million yen (up 2.8% year on year). Printer unit sales decreased slightly due to the sluggish growth of large-format FB models, more than offsetting growth of small FB models launched in the previous fiscal year and other products. Ink sales were strong, resulting in the growth of overall sales.

(TA market)
Net sales were 4,826 million yen (up 6.1% year on year). Ink sales climbed considerably. However, sales of printer units decreased due to lower sales of DTF models. This was partially offset by strong sales of new products, including new sublimation transfer printer models. Overall sales increased.

(FA business)
Net sales were 2,598 million yen (up 34.4% year on year). In the FA business, this substantial increase from the same period of the previous fiscal year, when performance was weak, partly reflects the performance of semiconductor manufacturing equipment and FA equipment.

Net sales by market

	Net sales (Thousands of yen)	Component ratio (%)	Year-on-year changes (%)
SG market	18,957,999	43.5	14.7
IP market	10,055,502	23.0	2.8
TA market	4,826,116	11.1	6.1
FA business	2,598,837	6.0	34.4
Other	7,172,657	16.4	8.7
Total	43,611,113	100.0	10.7

Net sales by product category

	Net sales (Thousands of yen)	Component ratio (%)	Year-on-year changes (%)
Printers	15,276,209	35.0	9.2
Ink	18,455,916	42.3	15.2
Spare parts	3,790,894	8.7	5.4
Other	6,088,092	14.0	5.5
Total	43,611,113	100.0	10.7

Net sales by market

	Net sales (Thousands of yen)	Component ratio (%)	Year-on-year changes (%)
Japan	11,798,853	27.0	11.9
North America	10,190,658	23.4	16.9
Europe	9,528,761	21.8	11.3
Asia and Oceania	7,704,034	17.7	6.4
Other	4,388,805	10.1	1.6
Total	43,611,113	100.0	10.7

(2) Overview of financial position for the period under review

(Assets)
Total assets at the end of the period under review totaled 86,381 million yen, an increase of 3,491 million yen from the end of the previous fiscal year. Current assets stood at 64,785 million yen, increasing 2,109 million yen year on year. This mainly reflects an increase in Merchandise and finished goods and cash and deposits. Non-current assets increased 1,381 million yen from the end of the previous fiscal year, to 21,595 million yen.

(Liabilities)
Total liabilities at the end of the period under review increased 690 million yen from the end of the previous fiscal year, to 43,474 million yen. Current liabilities increased 1,008 million yen year on year, reaching 39,450 million yen. This was mainly due to an increase in short-term borrowings. Non-current liabilities decreased 317 million yen from the end of the previous fiscal year, to 4,024 million yen. This was mainly due to a decrease in long-term borrowings.

(Net assets)
Net assets at the end of the period under review totaled 42,906 million yen, an increase of 2,800 million yen from the end of the previous fiscal year. This was mainly due to an increase in retained earnings.

(3) Explanation of consolidated financial forecasts and other forward-looking statements

The Company revised its full-year forecasts for the consolidated financial results announced on May 13, 2026 in view of recent performance trends and other factors. For details, please see the Notice on Revision of Consolidated Financial Results Forecasts announced on November 6, 2026.

2. Semi-annual consolidated financial statements and significant notes thereto

(1) Semi-annual consolidated balance sheets

(Thousands of yen)

	As of March 31, 2026	As of September 30, 2026
Assets		
Current assets		
Cash and deposits	16,365,684	17,400,233
Notes and accounts receivable - trade, and contract assets	14,859,472	14,586,808
Merchandise and finished goods	18,600,069	19,643,006
Work in process	2,243,544	2,045,309
Raw materials and supplies	6,848,664	7,596,986
Other	3,805,837	3,662,676
Allowance for doubtful accounts	(47,443)	(149,673)
Total current assets	62,675,829	64,785,348
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	4,482,530	5,888,864
Land	3,638,813	4,090,091
Other, net	7,255,066	6,499,943
Total property, plant and equipment	15,376,410	16,478,900
Intangible assets		
Goodwill	86,473	294,542
Other	967,102	1,006,986
Total intangible assets	1,053,576	1,301,529
Investments and other assets		
Investment securities	205,241	268,531
Deferred tax assets	2,543,421	2,543,895
Other	2,390,407	2,343,820
Allowance for doubtful accounts	(1,354,986)	(1,340,890)
Total investments and other assets	3,784,084	3,815,358
Total non-current assets	20,214,070	21,595,787
Total assets	82,889,900	86,381,135

(Thousands of yen)

	As of March 31, 2026	As of September 30, 2026
Liabilities		
Current liabilities		
Notes and accounts payable - trade	4,086,122	3,920,879
Electronically recorded obligations - operating	3,362,000	3,638,306
Short-term borrowings	17,446,940	17,923,295
Current portion of long-term borrowings	2,159,452	1,873,578
Lease liabilities	478,898	475,311
Income taxes payable	1,029,877	1,275,014
Provision for bonuses	1,799,050	1,925,098
Provision for bonuses for directors (and other officers)	138,475	84,549
Provision for product warranties	1,182,032	1,034,719
Other	6,759,157	7,299,404
Total current liabilities	38,442,007	39,450,156
Non-current liabilities		
Long-term borrowings	1,975,700	1,509,930
Lease liabilities	1,804,547	1,953,919
Deferred tax liabilities	79,950	81,465
Retirement benefit liability	90,585	86,684
Asset retirement obligations	158,747	160,080
Provision for retirement benefits for directors (and other officers)	33,900	33,900
Other	198,106	198,106
Total non-current liabilities	4,341,537	4,024,087
Total liabilities	42,783,544	43,474,244
Net assets		
Shareholders' equity		
Share capital	4,357,456	4,357,456
Capital surplus	4,699,158	4,720,786
Retained earnings	28,034,435	31,026,776
Treasury shares	(1,840,003)	(1,832,126)
Total shareholders' equity	35,251,047	38,272,893
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	82,076	124,909
Foreign currency translation adjustment	4,363,966	4,113,556
Remeasurements of defined benefit plans	199,640	174,320
Total accumulated other comprehensive income	4,645,683	4,412,786
Non-controlling interests	209,624	221,212
Total net assets	40,106,355	42,906,891
Total liabilities and net assets	82,889,900	86,381,135

(2) Semi-annual consolidated statements of income and consolidated statements of comprehensive income

(Semi-annual consolidated statements of income)

(Thousands of yen)

	Six months ended September 30, 2025	Six months ended September 30, 2026
Net sales	39,379,719	43,611,113
Cost of sales	20,074,375	20,731,776
Gross profit	19,305,343	22,879,336
Selling, general and administrative expenses	15,315,236	17,213,748
Operating profit	3,990,107	5,665,587
Non-operating income		
Interest income	48,225	102,145
Dividend income	2,235	2,893
Insurance claim income	27,918	13,838
Foreign exchange gains	37,332	–
Subsidy income	16,764	10,029
Other	62,924	62,354
Total non-operating income	195,399	191,261
Non-operating expenses		
Interest expenses	231,580	252,991
Foreign exchange losses	–	55,630
Share of loss of entities accounted for using equity method	42,819	34,008
Inflation accounting adjustment	112,820	29,740
Other	33,935	22,348
Total non-operating expenses	421,155	394,718
Ordinary profit	3,764,351	5,462,130
Extraordinary income		
Gain on sale of non-current assets	8,513	19,690
Total extraordinary income	8,513	19,690
Extraordinary losses		
Loss on sale of non-current assets	0	14
Total extraordinary losses	0	14
Profit before income taxes	3,772,864	5,481,806
Income taxes - current	1,052,699	1,436,594
Income taxes - deferred	(50,964)	(9,271)
Total income taxes	1,001,735	1,427,322
Profit	2,771,129	4,054,483
Profit attributable to non-controlling interests	17,409	18,154
Profit attributable to owners of parent	2,753,719	4,036,329

(Semi-annual consolidated statements of comprehensive income)

(Thousands of yen)

	Six months ended September 30, 2025	Six months ended September 30, 2026
Profit	2,771,129	4,054,483
Other comprehensive income		
Valuation difference on available-for-sale securities	21,775	42,832
Foreign currency translation adjustment	701,917	(234,896)
Remeasurements of defined benefit plans, net of tax	(17,404)	(25,319)
Share of other comprehensive income of entities accounted for using equity method	7,561	(22,081)
Total other comprehensive income	713,849	(239,464)
Comprehensive income	3,484,979	3,815,019
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	3,453,975	3,803,432
Comprehensive income attributable to non-controlling interests	31,003	11,587

(3) Notes on semi-annual consolidated financial statements

(Notes on significant changes in the amount of shareholders' equity)

There is no related information.

(Note on going concern assumption)

There is no related information.

(Notes on changes in the scope of consolidation or scope of application of the equity method)

Starting in the period under review, Qualice Corporation, whose shares were acquired by the Group, is included in the scope of consolidation. For the six months ended September 30, 2026, Qualice Corporation is consolidated only in the balance sheet.

(Additional information)

(Accounting for hyperinflation)

During the fiscal year ended March 31, 2023, because the cumulative three-year inflation rate in Turkey exceeded 100%, the Group determined that its subsidiary in Turkey, whose functional currency is the Turkish lira, is operating in a hyperinflationary economy. Therefore, from the six months ended September 30, 2022, the Group has made accounting adjustments to the financial statements of its Turkish subsidiary in accordance with the requirements set forth in IAS 29 "Financial Reporting in Hyperinflationary Economies."

IAS 29 requires that the financial statements of subsidiaries in a hyperinflationary economy be restated by applying the unit of measurement as of the end of the reporting period before inclusion in the consolidated financial statements.

The Group uses conversion factors calculated from the Consumer Price Index (CPI) of Turkey published by the Turkish Statistical Institute (TURKSTAT) for the purpose of adjusting the financial statements of its subsidiary in Turkey.

For the subsidiary in Turkey, non-monetary items such as property, plant and equipment presented at cost are adjusted using conversion factors based on the acquisition date. Monetary and non-monetary items presented at current cost are not adjusted, since they are considered to be presented in the unit of measurement as of the end of the reporting period. The effect of inflation on net monetary items is presented in non-operating expenses in the semi-annual consolidated statements of income.

The financial statements of the Turkish subsidiary are translated at the exchange rate for the end of the period under review and reflected in the semi-annual consolidated financial statements of the Group.

(Contingent debt)

MIMAKI BRASIL COMERCIO E IMPORTACAO LTDA (hereinafter referred to as "Mimaki Brazil"), a consolidated subsidiary of the Company, was investigated by the Brazilian tax authorities regarding the import of the Company's inkjet printers and it received notices of additional tax. Not content with the remarks from the authorities, Mimaki Brazil filed tax litigation with the court in December 2019 regarding the additional levy of 79,478 thousand Brazilian reals in September 2018 (equivalent to 2,403,441 thousand yen according to the exchange rate on the final day of the period under review, inclusive of overdue interest on the final day of the period under review). The court sided with Mimaki Brazil's argument and ruled to dismiss the taxes the authorities had levied in March 2025. In response, the authorities filed an appeal in May 2025. Mimaki Brazil will continue to make its arguments in the second trial.

With regard to the ongoing tax case, Mimaki Brazil will take appropriate measures based on the idea that this additional taxation is groundless. Therefore, it is difficult to estimate the amount of impact on the Group's business performance at this time.

(Notes on segment information, etc.)

[Segment information]

I. Six months ended September 30, 2025

1. Information about net sales and profit or loss for reportable segments and breakdown of revenue

(Thousands of yen)

	Japan, Asia and Oceania	North America and Latin America	Europe, the Middle East and Africa	Total
Net sales				
Revenue from contracts with customers	17,785,045	11,927,430	9,667,243	39,379,719
Other revenue	–	–	–	–
Net sales to external customer	17,785,045	11,927,430	9,667,243	39,379,719
Inter-segment sales or transfers	15,806,178	–	2,018,923	17,825,102
Total	33,591,224	11,927,430	11,686,166	57,204,821
Segment profit	3,798,210	289,153	90,858	4,178,222

2. The difference between the sum of the reportable segments' profit or loss and the operating profit posted in the semi-annual consolidated statements of income, and a breakdown of the difference (reconciliation)

(Thousands of yen)

Profit	Amount
Total of reportable segments	4,178,222
Clearing transactions between segments	(188,114)
Operating profit in the semi-annual consolidated statements of income	3,990,107

II. Six months ended September 30, 2026

1. Information about net sales and profit or loss for reportable segments and breakdown of revenue

(Thousands of yen)

	Japan, Asia and Oceania	North America and Latin America	Europe, the Middle East and Africa	Total
Net sales				
Revenue from contracts with customers	19,521,122	13,573,345	10,516,645	43,611,113
Other revenue	–	–	–	–
Net sales to external customer	19,521,122	13,573,345	10,516,645	43,611,113
Inter-segment sales or transfers	16,325,775	242	1,710,124	18,036,141
Total	35,846,897	13,573,587	12,226,769	61,647,254
Segment profit	4,346,713	1,440,470	147,115	5,934,298

2. The difference between the sum of the reportable segments' profit or loss and the operating profit posted in the semi-annual consolidated statements of income, and a breakdown of the difference (reconciliation)

(Thousands of yen)

Profit	Amount
Total of reportable segments	5,934,298
Clearing transactions between segments	(268,710)
Operating profit in the semi-annual consolidated statements of income	5,665,587