

Kawasaki Heavy Industries, Ltd.

May 29, 2023

(Amendments) Notice Regarding Partial Amendments of "KAWASAKI HEAVY INDUSTRIES, LTD. AND CONSOLIDATED SUBSIDIARIES FLASH CONSOLIDATED FINANCIAL RESULTS"

Kawasaki Heavy Industries, Ltd. hereby notifies that it has made partial amendments to "KAWASAKI HEAVY INDUSTRIES, LTD. AND CONSOLIDATED SUBSIDIARIES FLASH CONSOLIDATED FINANCIAL RESULTS - For the year ended March 31, 2023 and 2022" which was announced on May 10, 2023, as follows.

There is no change to the year-end dividend forecast (60 yen per share) for the fiscal year ended March 31, 2023 and the consolidated earnings forecast for the fiscal year ending March 31, 2024 as results of these amendments.

1. Reason for Amendments

In the engine program that Kawasaki participates in through International Aero Engines, LLC, an international joint venture for civil aero engines, some of the receivables that Kawasaki indirectly holds may become uncollectible due to a subsequent event. Therefore, Kawasaki has recorded a provision for allowance for doubtful accounts of 2,939 million yen in selling, general and administrative expenses and income taxes – deferred (gain) of 897 million yen to reflect this situation.

2. Details of Amendments

Due to the large number of amendments, the full text of the amended version is attached, and the amended sections are underlined.

After amendments

KAWASAKI HEAVY INDUSTRIES, LTD. AND CONSOLIDATED SUBSIDIARIES FLASH CONSOLIDATED FINANCIAL RESULTS

For the year ended March 31, 2023 and 2022

May 10, 2023 (Consolidated)

Operating results

	(Millions of yen)
Year ended	Year ended
Mar. 31, 2023	Mar. 31, 2022
1,725,609	1,500,879
<u>82,355</u>	30,366
<u>53,029</u>	12,638
<u>316.63</u>	75.51
	Mar. 31, 2023 1,725,609 <u>82,355</u> <u>53,029</u>

🕂 Kawasaki

Powering your potential

Financial position

manetar position	(Millions of yen / Thousand shares)				
-	As of As of				
	Mar. 31, 2023	Mar. 31, 2022			
Total assets	<u>2,457,725</u>	2,174,630			
Equity	<u>596,872</u>	524,891			
Number of shares issued and outstanding	167,481	167,472			
Equity Ratio	<u>23.4%</u>	23.2%			

Cash flows

		(Millions of yen)
-	Year ended	Year ended
	Mar. 31, 2023	Mar. 31, 2022
Operating activities	23,617	156,890
Investing activities	(77,457)	(58,396)
Financing activities	85,305	(108,904)
Cash and cash equivalents at end of period	138,420	108,511

Fiscal year forecast			(Millions of yen)
	Revenue	Business profit	Profit attributable to owners of parent
One year ending March 31, 2024	1,900,000	78,000	47,000

The KHI Group has adopted International Financial Reporting Standards(IFRS) from the first Note: quarter ending June 30, 2022, and the fiscal year ended March 31, 2022 are reclassified based on IFRS.

Consolidated Statement of Financial Position As of March 31, 2023, 2022 and Apr 1, 2021

			(Millions of yen)
	As of	As of	As of
	Apr. 1, 2021	Mar. 31, 2022	Mar. 31, 2023
Assets			
Current assets			
Cash and cash equivalents	122,166	108,511	138,420
Trade and other receivables	355,061	409,246	<u>470,398</u>
Contract assets	148,523	109,132	159,422
Inventories	565,860	615,476	690,431
Income taxes receivable	3,482	3,046	551
Other financial assets	6,660	10,606	10,741
Other current assets	23,110	64,184	100,385
Total current assets	1,224,865	1,320,204	<u>1,570,350</u>
Non-current assets			
Property, plant and equipment	449,155	444,375	451,010
Intangible assets	62,510	61,940	66,248
Right-of-use assets	55,504	58,524	68,422
Investments accounted for using equity method	73,464	70,438	77,440
Other financial assets	69,913	70,752	70,224
Deferred tax assets	106,430	102,209	<u>110,264</u>
Other non-current assets	48,835	46,183	43,763
Total non-current assets	865,814	854,425	887,374
Total assets	2,090,679	2,174,630	<u>2,457,725</u>
Liabilities and equity			
Liabilities			
Current liabilities			
Trade and other payables	418,070	399,892	452,250
Bonds, borrowings and other financial liabilities	266,724	208,773	340,176
Income taxes payable	4,753	8,506	18,071
Contract liabilities	159,476	256,189	256,247
Provisions	26,918	24,409	22,897
Other current liabilities	116,244	161,951	219,019
Total current liabilities	992,187	1,059,723	1,308,661
Non-current liabilities			
Bonds, borrowings and other financial liabilities	478,002	458,068	445,082
Retirement benefit liability	115,218	107,024	91,552
Provisions	7,082	4,136	1,942
Deferred tax liabilities	1,038	1,382	833
Other non-current liabilities	17,504	19,403	12,779
Total non-current liabilities	618,847	590,014	552,190
Total liabilities	1,611,034	1,649,738	1,860,852
Equity			
Equity attributable to owners of parent			
Share capital	104,484	104,484	104,484
Capital surplus	54,542	55,525	55,716
Retained earnings	299,409	320,671	<u>380,255</u>
Treasury shares	(136)	(1,129)	(1,107)
Other components of equity	3,846	25,931	36,852
Total equity attributable to owners of parent	462,146	505,484	<u>576,201</u>
Non-controlling interests	17,498	19,407	20,670
Total equity	479,645	524,891	<u>596,872</u>
Total liabilities and equity	2,090,679	2,174,630	<u>2,457,725</u>

Consolidated Statement of Profit or Loss

For the year ended March 31, 2023 and 2022

		(Millions of yen)
	Year ended	Year ended
	Mar. 31, 2022	Mar. 31, 2023
Revenue	1,500,879	1,725,609
Cost of sales	1,247,615	1,391,787
Gross profit	253,263	333,822
Selling, general and administrative expenses	211,134	<u>252,311</u>
Share of profit (loss) of investments accounted for using equity method	(14,410)	3,314
Other income	6,795	4,850
Other expenses	4,147	7,320
Business profit	30,366	<u>82,355</u>
Finance income	2,556	2,291
Finance costs	5,251	14,297
Profit before tax	27,670	<u>70,349</u>
Income tax expense	12,834	<u>15,058</u>
Profit	14,836	<u>55,290</u>
Profit attributable to		
Owners of parent	12,638	<u>53,029</u>
Non-controlling interests	2,198	2,261
Earnings per share		
Basic earnings per share	75.51	<u>316.63</u>

Consolidated Statement of Comprehensive Income For the year ended March 31, 2023 and 2022

Year ended Mar. 31, 2022Year ended Mar. 31, 2023Profit14,83655,290Other comprehensive income Items that will not be reclassified to profit or loss Financial assets measured at fair value through other comprehensive income2,350(363)Remeasurements of defined benefit plans Share of other comprehensive income of investments accounted for using equity method Total of items that will not be reclassified to profit or loss Cash flow hedges Exchange differences on translation of foreign operations(1)0Total of other comprehensive income of investments accounted for using equity method 12,630(125)1,932Exchange differences on translation of foreign operations Share of other comprehensive income of investments accounted for using equity method9,220508Total of items that may be reclassified to profit or loss Cash flow hedges Exchange differences on translation of foreign operations Share of other comprehensive income of investments accounted for using equity method9,220508Total of items that may be acheerified to profit or loss Cash flow hedges Exchange differences on translation of foreign operations13,68010,112Share of other comprehensive income of investments accounted for using equity method9,220508
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Total of items that may be reclassified to profit or loss22,77512,553
Total other comprehensive income35,40526,542
Comprehensive income 50,241 81,833
Comprehensive income attributable to
Owners of parent 47,186 78,785
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Non-controlling interests 3,055 3,048

Consolidated Statement of Changes in Equity

For the year ended March 31, 2022

				(Millions of yen)
		Equity attributable	to owners of parent	
	Share capital	Capital surplus	Retained earnings	Treasury shares
Balance as of Apr. 1, 2021	104,484	54,542	299,409	(136)
Profit			12,638	
Other comprehensive income				
Comprehensive income			12,638	
Issuance of new shares		1,916		
Purchase of treasury shares				(994)
Disposal of treasury shares		2		1
Transfer of loss on disposal of treasury shares		0	(0)	
Dividends			(3,357)	
Transfer to retained earnings			12,158	
Change in scope of consolidation				
Loss of control of subsidiaries				
Change in ownership interest of parent due to		(026)		
transactions with non-controlling interests		(936)		
Transfer to non-financial assets				
Other			(177)	
Total transactions with owners		982	8,623	(992)
Balance as of Mar. 31, 2022	104,484	55,525	320,671	(1,129)

				to owners of parent				
		Oti	ner components of eq	uity				
	Remeasurements of defined benefit plans	Financial assets measured at fair value through other comprehensive income	Cash flow hedges	Exchange differences on translation of foreign operations	Total	Total equity attributable to owners of parent	Non-controlling interests	Total
Balance as of Apr. 1, 2021	-	4,025	(179)	-	3,846	462,146	17,498	479,645
Profit						12,638	2,198	14,836
Other comprehensive income	10,224	2,343	200	21,779	34,548	34,548	857	35,405
Comprehensive income	10,224	2,343	200	21,779	34,548	47,186	3,055	50,241
Issuance of new shares Purchase of treasury shares Disposal of treasury shares Transfer of loss on disposal of treasury shares						1,916 (994) 3		1,916 (994) 3
Dividends Transfer to retained earnings	(10,224)	(1,933)			(12,158)	(3,357)	(936)	(4,294)
Change in scope of consolidation Loss of control of subsidiaries Change in ownership interest of parent due to	, ,						795	795 -
transactions with non-controlling interests						(936)	(1,004)	(1,940)
Transfer to non-financial assets Other			(305)	0	(305) 0	(305) (176)		(305) (176)
Total transactions with owners	(10,224)	(1,933)	(305)	0	(12,463)	(3,849)	(1,145)	(4,995)
Balance as of Mar. 31, 2022	-	4,435	(284)	21,780	25,931	505,484	19,407	524,891

For the year ended March 31, 2023

				(Millions of yen)
		Equity attributable	to owners of parent	
	Share capital	Capital surplus	Retained earnings	Treasury shares
Balance as of Apr. 1, 2022	104,484	55,525	320,671	(1,129)
Profit			<u>53,029</u>	
Other comprehensive income				
Comprehensive income			<u>53,029</u>	
Issuance of new shares Purchase of treasury shares				(4)
Disposal of treasury shares		(0)		26
Transfer of loss on disposal of treasury shares		0	(0)	
Dividends			(8,394)	
Transfer to retained earnings			14,191	
Change in scope of consolidation				
Loss of control of subsidiaries				
Change in ownership interest of parent due to		190		
transactions with non-controlling interests		100		
Transfer to non-financial assets				
Other			756	
Total transactions with owners		190	6,554	22
Balance as of Mar. 31, 2023	104,484	55,716	<u>380,255</u>	(1,107

				to owners of parent				
		Oth	ner components of eq	uity				
	Remeasurements of defined benefit plans	Financial assets measured at fair value through other comprehensive income	Cash flow hedges	Exchange differences on translation of foreign operations	Total	Total equity attributable to owners of parent	Non-controlling interests	Total
Balance as of Apr. 1, 2022	-	4,435	(284)	21,780	25,931	505,484	19,407	524,891
Profit Other comprehensive income	14,235	(370)	1,603	10,286	25,755	<u>53,029</u> 25,755	2,261 787	<u>55,290</u> 26,542
Comprehensive income	14,235	(370)	1,603	10,286	25,755	78,785	3,048	<u>81,833</u>
Issuance of new shares Purchase of treasury shares Disposal of treasury shares Transfer of loss on disposal of treasury shares Dividends	(44.005)				(11.101)	(4) 26 - (8,394)	(964)	- (4) 26 - (9,358)
Transfer to retained earnings Change in scope of consolidation Loss of control of subsidiaries Change in ownership interest of parent due to	(14,235)	43			(14,191)	-	366 (2,079)	366 (2,079)
transactions with non-controlling interests Transfer to non-financial assets Other			(643)		(643)	190 (643) 756	891	1,082 (643) 756
Total transactions with owners	(14,235)		(643)		(14,834)	(8,067)	(1,785)	(9,852)
Balance as of Mar. 31, 2023	-	4,109	676	32,066	36,852	<u>576,201</u>	20,670	<u>596,872</u>

Consolidated Statement of Cash Flows

For the year ended March 31, 2023 and 2022

Year ended Year ended Cash flows from operating activities Mar. 31, 2022 Mar. 31, 2023 Profit 14, 836 55,290 Depreciation and amortization 76,998 77, 374 Impairment iosses 728 4,666 Finance income and finance costs 2,172 7,312 Share of loss (profit) of investments accounted for using equity method 14,410 (3,344) Loss (profit) of investments accounted for using equity method 14,410 (3,344) Locar sace (increase) in notificat assets (3,321) (59,329) Decrease (increase) in notificat assets (3,341) (50,291) Decrease (increase) in notificat assets (3,341) (64,217) Increase (clearease) in notificat assets (2,3700) (2,8500) Increase (increase) in other current liabilities (2,277) (2,3700) Increases (increase) in other current liabilities (2,122) 5.992 Subtotal 1,765 3.328 Dividends received 1,765 3.328 Interest received 1,765 3.328 Dividends received 1,765			(Millions of yen)
Cash flows from operating activities 9 Profit 14.839 55.290 Profit 76.988 77.374 Impairment losses 72.9 4.606 Finance income and finance costs 2.172 7.374 Share of loss (profit) of investments accounted for using equily method 14.410 (3.344) Loss (gain) on sale of fixed assets (554) 1.042 Increase (decrease) in radie assets (38.731) (59.334) Decrease (increase) in contract assets (37.984) (64.217) Increase (decrease) in radie and other payables (11.946) 42.213 Decrease (increase) in contract liabilities 92.072 (3.700) Increase (decrease) in contract liabilities 92.072 (3.701) Increase (decrease) in contract liabilities 92.072 (3.702) Increase (decrease) in contract liabilities 92.032 (4.213) Other (31.707) (23.868) Subtotal 170.751 3.328 Increase (decrease) in contract liabilities 92.016 322 Interest received 176.75			
Profit 14.836 55.290 Depreciation and amortization 76.986 77.34 Impairment losses 7.28 4.606 Finance income and finance costs 2.172 7.312 Share of loss (profit) of investments accounted for using equity method 14.410 (3.14) Loss (gain) on sale of fixed assets (5.54) 1.042 Income tax expense 12.834 15.056 Increase (decrease) in retirement benefit liability 4.778 1.281 Decrease (increase) in advance payment (3.8,213) (50.291) Decrease (increase) in indexing equity method (3.1,707) (2.2,60) Decrease (increase) in indexing equity method (3.1,707) (2.2,60) Increase (decrease) in contract liabilities 92.072 (3.730) Increase (decrease) in contract liabilities 92.072 (3.730) Increase (decrease) in contract liabilities 92.072 5.322 Subtotal (7.757 43.975 Interest paid (4.316) (5.093) Increase fix ecoived 17.757 3.322 Dividends rec	Cash flows from operating activities	War. 51, 2022	Wai. 51, 2025
Depreciation and amortization 76,998 77,374 Impairment losses 728 4.666 Finance income and finance costs 2,172 7,312 Share of loss (profit) of investments accounted for using equity method 14,410 (3,314) Loss (gain) on sale of fixed assets (554) 1,042 Increase (accrease) in retirement benefit liability 4,776 1,281 Decrease (increase) in contract assets 39,412 (50,291) Decrease (increase) in inventories (37,994) (44,217) Increase (accrease) in rade and other receivables (31,707) (25,508) Increase (accrease) in contract liabilities 92,072 (3,730) Increase (accrease) in contract liabilities 92,072 (3,730) Increase (accrease) in contract inabilities 92,072 32,321 <td< td=""><td></td><td>14 836</td><td>55 290</td></td<>		14 836	55 290
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Share of loss (profil) of investments accounted for using equity method 14,410 (3,14) Loss (gain) on sale of fixed assets (554) 1,042 Income tax expense 12,834 15,098 Increase (decrease) in tratement benefit tability 4,778 1,221 Decrease (increase) in trate and other nevelvables (38,213) (59,334) Decrease (increase) in inventories (37,944) (44,217) Increase (decrease) in contract assets 39,412 (50,207) Decrease (increase) in inventories (31,707) (28,508) Increase (decrease) in contract liabilities 39,094 (44,217) Increase (decrease) in contract liabilities 92,072 (3,730) Increase (decrease) in contract liabilities 40,303 43,231 Other (61,22) 5,982 Subtotal 17,755 3,288 Interest received 17,755 3,288 Increase pid (43,18) (5,005) Increase pid (43,18) (5,005) Increase pid (43,81) (5,002) Purchase of property, plant and equip	•	-	
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Cash flows from financing activities(74,247)Net increase (decrease) in short-term borrowings(74,247)Repayments of lease liabilities(13,436)Proceeds from long-term borrowings15,500Repayments of long-term borrowings(17,001)Proceeds from issuance of bonds(17,001)Proceeds from issuance of bonds(30,000)Redemption of bonds(30,000)Dividends paid(3,384)Proceeds from fluidity of lease receivables62,749Repayment of payables under fluidity lease receivables(56,186)Dividends paid to non-controlling interests(913)Other(1,983)Net cash provided by (used in) financing activities(108,904)Effect of exchange rate changes on cash and cash equivalents(3,244)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166			
Repayments of lease liabilities(13,436)(14,545)Proceeds from long-term borrowings15,50018,500Repayments of long-term borrowings(17,001)(21,987)Proceeds from issuance of bonds10,0009,000Redemption of bonds(30,000)(20,000)Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511			
Repayments of lease liabilities(13,436)(14,545)Proceeds from long-term borrowings15,50018,500Repayments of long-term borrowings(17,001)(21,987)Proceeds from issuance of bonds10,0009,000Redemption of bonds(30,000)(20,000)Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Net increase (decrease) in short-term borrowings	(74,247)	36,664
Repayments of long-term borrowings(17,001)(21,987)Proceeds from issuance of bonds10,0009,000Redemption of bonds(30,000)(20,000)Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Repayments of lease liabilities	(13,436)	(14,545)
Proceeds from issuance of bonds10,0009,000Redemption of bonds(30,000)(20,000)Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Proceeds from long-term borrowings	15,500	18,500
Redemption of bonds(30,000)(20,000)Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Repayments of long-term borrowings	(17,001)	(21,987)
Dividends paid(3,384)(8,383)Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Proceeds from issuance of bonds	10,000	9,000
Proceeds from fluidity of lease receivables62,749130,662Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Redemption of bonds	(30,000)	(20,000)
Repayment of payables under fluidity lease receivables(56,186)(37,861)Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Dividends paid	(3,384)	(8,383)
Dividends paid to non-controlling interests(913)(964)Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Proceeds from fluidity of lease receivables	62,749	130,662
Other(1,983)(5,777)Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Repayment of payables under fluidity lease receivables	(56,186)	(37,861)
Net cash provided by (used in) financing activities(108,904)85,305Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Dividends paid to non-controlling interests	(913)	(964)
Effect of exchange rate changes on cash and cash equivalents(3,244)(1,556)Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Other	(1,983)	(5,777)
Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Net cash provided by (used in) financing activities	(108,904)	85,305
Net increase (decrease) in cash and cash equivalents(13,654)29,909Cash and cash equivalents at beginning of period122,166108,511	Effect of exchange rate changes on cash and cash equivalents		(1,556)
	Net increase (decrease) in cash and cash equivalents	(13,654)	29,909
Cash and cash equivalents at end of period108,511138,420	Cash and cash equivalents at beginning of period	122,166	108,511
	Cash and cash equivalents at end of period	108,511	138,420

_											s of yen									
	Year ended Mar. 31, 2022																			
-	Revenue from external customers		Intersegment revenue and transfers		Total revenue		Business profit(loss)		Finance income		Finance costs		Profit before tax		Depreciation and amortization		Impairment Loss		Share of profit (loss) of investments accounted for using equity method	
Aerospace Systems	¥	298,212	¥	10,123	¥	308,335	¥	(10,346)							¥	30,906	¥	-	¥	-
Rolling Stock		126,684		33		126,718		2,250								1,567		-		17
Energy Solution & Marine Engineering		297,306		15,936		313,243		(10,884)								6,184		728		(11,261)
Precision Machinery & Robot		252,678		19,746		272,425		13,928								10,835		-		(3,437)
Motorcycle & Engine		447,927		845		448,773		37,523								17,521		-		81
Other		78,070		20,164		98,234		3,151								1,285		-		156
Total		1,500,879		66,850		1,567,730		35,623								68,301		728		(14,442)
Eliminations and corporate		0		(66,850)		(66,850)		(5,257)								8,696		-		32
Consolidated total	¥	1,500,879	¥	-	¥	1,500,879	¥	30,366	¥	2,556	¥	(5,251)	¥	27,670	¥	76,998	¥	728	¥	(14,410)

	Millions of yen Year ended Mar. 31, 2023																			
									Ye	ear ended	Mar. 31, 2	023								
	Revenue from external customers		Intersegment revenue and transfers		Total revenue		Business profit(loss)		Finance income		Finance costs		Profit before tax		Depreciation and amortization		Impairment Loss		Share of profit (loss) of investments accounted for using equity method	
Aerospace Systems	¥	348,880	¥	10,254	¥	359,134	¥	14,877							¥	29,499	¥	1,649	¥	-
Rolling Stock		131,935		14		131,949		1,372								1,913		-		8
Energy Solution & Marine Engineering		314,552		21,303		335,856		3,905								6,231		554		6,016
Precision Machinery & Robot		252,697		19,315		272,013		8,766								11,271		-		(2,761)
Motorcycle & Engine		591,151		1,033		592,184		71,533								17,408		-		(40)
Other		86,392		23,270		109,662		(1,845)								1,413		2,402		104
Total		1,725,609		75,191		1,800,801		98,611								67,738		4,606		3,328
Eliminations and corporate		-		(75,191)		(75,191)		(16,256)								9,636		-		(14)
Consolidated total	¥	1,725,609	¥	-	¥	1,725,609	¥	82,355	¥	2,291	¥	(14,297)	¥	70,349	¥	77,374	¥	4,606	¥	3,314

Orders by reportable segment For the year ended March 31, 2023 and 2022

		(Billions of yen)
	Year ended	Year ended
	Mar. 31, 2022	Mar. 31, 2023
lers :		
ospace Systems	383.3	345.5
ing Stock	71.5	313.2
rgy Solution & Marine Engineering	343.5	439.0
ision Machinery & Robot	271.8	262.0
versports & Engine	447.9	591.1
er	84.0	86.4
al	1,602.1	2,037.4