

Baroque Japan Limited Quarterly Data

(Unit: million yen)

	2020			2021				2022			
	2Q	3Q	4Q	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q
Income Statement											
Turnover	31,272	48,292	65,880	8,566	20,929	36,092	50,590	13,208	26,566	43,104	59,139
Gross profit	18,381	28,765	37,837	4,935	11,255	20,425	27,847	7,910	14,733	24,562	32,781
Selling, general and administrative expenses	16,313	24,820	33,232	4,856	11,701	19,239	26,535	7,108	14,204	22,130	30,028
Operating profit	2,068	3,944	4,604	78	-446	1,186	1,312	802	529	2,432	2,752
Recurring profit	2,078	3,903	4,586	-376	-857	883	1,187	889	756	2,650	2,846
Net profit	1,231	2,423	2,871	-797	-918	223	375	402	299	1,515	1,471
Balance Sheet											
Total asset	36,791	39,879	38,282	36,451	33,544	38,620	38,343	37,151	36,590	39,877	38,632
Total equity	20,068	20,759	21,492	19,285	19,208	20,534	20,911	20,510	20,673	22,052	22,437
Net assets applicable to common stock shareholders	18,959	19,632	20,225	17,970	17,864	19,073	19,310	18,711	18,801	20,072	20,253
Capital adequacy ratio(%)	51.5%	49.2%	52.8%	49.3%	53.3%	49.4%	50.4%	50.4%	51.4%	50.3%	52.4%
Per Share Data											
Earning per share (EPS)(yen)	33.82	66.69	79.22	-22.19	-25.53	6.2	10.44	11.17	8.31	42.08	40.87