

Baroque Japan Limited Quarterly Data

(Unit: million yen)

	2019	2020				2021				2022	
	5Q	1Q	2Q	3Q	4Q	1Q	2Q	3Q	4Q	1Q	2Q
Income Statement											
Turnover	71,034	16,609	31,272	48,292	65,880	8,566	20,929	36,092	50,590	13,208	26,566
Gross profit	40,341	10,317	18,381	28,765	37,837	4,935	11,255	20,425	27,847	7,910	14,733
Selling, general and administrative expenses	35,605	8,437	16,313	24,820	33,232	4,856	11,701	19,239	26,535	7,108	14,204
Operating profit	4,736	1,880	2,068	3,944	4,604	78	-446	1,186	1,312	802	529
Recurring profit	4,542	1,661	2,078	3,903	4,586	-376	-857	883	1,187	889	756
Net profit	2,944	976	1,231	2,423	2,871	-797	-918	223	375	402	299
Balance Sheet											
Total asset	40,715	38,925	36,791	39,879	38,282	36,451	33,544	38,620	38,343	37,151	36,590
Total equity	20,365	20,092	20,068	20,759	21,492	19,285	19,208	20,534	20,911	20,510	20,673
Net assets applicable to common stock shareholders	19,312	18,965	18,959	19,632	20,225	17,970	17,864	19,073	19,310	18,711	18,801
Capital adequacy ratio(%)	47.4%	48.7%	51.5%	49.2%	52.8%	49.3%	53.3%	49.4%	50.4%	50.4%	51.4%
Per Share Data											
Earning per share (EPS)(yen)	81.42	26.81	33.82	66.69	79.22	-22.19	-25.53	6.2	10.44	11.17	8.31