May 8, 2026

CONSOLIDATED FINANCIAL HIGHLIGHTS

Nintendo Co., Ltd.
11-1 Hokotate-cho, Kamitoba,
Minami-ku, Kyoto 601-8501
Japan

(Amounts below one million yen are rounded down)

Consolidated Results for the Years Ended March 31, 2025 and 2026

(1) Consolidated operating results

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	million yen	%	million yen	%	million yen	%	million yen	%
Year ended March 31, 2026	2,313,051	98.6	360,117	27.5	542,196	45.6	424,056	52.1
Year ended March 31, 2025	1,164,922	(30.3)	282,553	(46.6)	372,316	(45.3)	278,806	(43.2)

[Notes]

Percentages for net sales, operating profit etc. show increase (decrease) from the previous fiscal year.

Comprehensive income: Year ended March 31, 2026: 477,372 million yen [52.1%]　Year ended March 31, 2025: 313,792 million yen [(45.3%)]

	Profit per share	Diluted profit per share	Return on equity	Ordinary profit on total assets	Operating profit to net sales
	yen	yen	%	%	%
Year ended March 31, 2026	364.51	-	14.9	15.1	15.6
Year ended March 31, 2025	239.47	-	10.5	11.4	24.3

[Reference]

Share of profit of entities accounted for using equity method: Year ended March 31, 2026: 82,792 million yen　Year ended March 31, 2025: 35,125 million yen

(2) Consolidated financial positions

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	million yen	million yen	%	yen
As of March 31, 2026	3,805,312	2,955,180	77.6	2,562.41
As of March 31, 2025	3,398,515	2,725,446	80.2	2,339.99

[Reference]

Shareholders' equity: As of March 31, 2026: 2,954,024 million yen　As of March 31, 2025: 2,724,327 million yen

(3) Consolidated cash flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents - ending
	million yen	million yen	million yen	million yen
Year ended March 31, 2026	289,789	(210,054)	(249,714)	1,316,680
Year ended March 31, 2025	12,069	753,063	(195,126)	1,414,121

Dividends

	Dividend per share					Dividends in total (annual)	Dividend payout ratio (consolidated basis)	Dividends on net assets (consolidated basis)
	End of 1st quarter	End of 2nd quarter	End of 3rd quarter	Year-end	Annual			
	yen	yen	yen	yen	yen	million yen	%	%
Year ended March 31, 2025	-	35.00	-	85.00	120.00	139,709	50.1	5.2
Year ended March 31, 2026	-	42.00	-	177.00	219.00	252,949	60.1	8.9
Year ending March 31, 2027 (forecast)	-	-	-	-	162.00		60.2	

[Notes]

Dividends are paid twice a year after the end of the second quarter and at the fiscal year-end based on profit levels achieved in each fiscal year as our basic policy. In accordance with the policy described in “3. Basic Policy of Profit Distribution and Dividends” on page 4, only the annual dividend is disclosed for the fiscal year ending March 31, 2027, because the financial forecast for the year is prepared only on a full fiscal-year basis and the dividend cannot be separately forecasted between the interim and fiscal year-end. The year-end dividend for the fiscal year ending March 31, 2027 will be the amount obtained by deducting the interim dividend from the total annual dividend.

Consolidated Financial Forecast for the Fiscal Year Ending March 31, 2027

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Profit per share
	million yen	%	million yen	%	million yen	%	million yen	%	yen
Year ending March 31, 2027	2,050,000	(11.4)	370,000	2.7	430,000	(20.7)	310,000	(26.9)	268.90

[Notes]

Percentages for net sales, operating profit etc. show increase (decrease) from the previous fiscal year.

Others

(1) Significant changes in the scope of consolidation during the period: : Not applicable

(2) Changes in accounting procedures:
1) Related to accounting standard revisions etc. : Not applicable
2) Other changes : Not applicable
3) Changes in accounting estimates : Not applicable
4) Modified restatements : Not applicable

(3) Outstanding shares (common shares)
1) Number of shares outstanding (including treasury shares)
As of Mar. 31, 2026: 1,287,260,000 shares As of Mar. 31, 2025: 1,298,690,000 shares
2) Number of treasury shares
As of Mar. 31, 2026: 134,431,295 shares As of Mar. 31, 2025: 134,441,816 shares
3) Average number of shares
Year ended Mar. 31, 2026: 1,163,347,433 shares Year ended Mar. 31, 2025 : 1,164,245,156 shares

(Reference) Non-consolidated Results

Non-consolidated Results for the Years Ended March 31, 2025 and 2026

(1) Non-consolidated operating results

	Net sales		Operating profit		Ordinary profit		Profit	
	million yen	%	million yen	%	million yen	%	million yen	%
Year ended March 31, 2026	1,885,395	88.7	214,617	16.7	338,775	28.4	271,661	20.3
Year ended March 31, 2025	999,009	(15.6)	183,839	(52.3)	263,763	(47.0)	225,818	(35.9)

[Note] Percentages for net sales, operating profit etc. show increase (decrease) from the previous fiscal year.

	Profit per share	Diluted Profit per share
	yen	yen
Year ended March 31, 2026	233.52	-
Year ended March 31, 2025	193.96	-

(2) Non-consolidated financial positions

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
	million yen	million yen	%	yen
As of March 31, 2026	2,362,693	1,798,022	76.1	1,559.66
As of March 31, 2025	2,186,531	1,789,128	81.8	1,536.72

[Reference]

Shareholders' equity: As of March 31, 2026: 1,798,022 million yen As of March 31, 2025: 1,789,128 million yen

[Note]
1. This earnings release report is not subject to audit by certified public accountant or audit firm.
2. Forecasts announced by the Company (Nintendo Co., Ltd.) referred to above were prepared based on management's assumptions with information available at this time and therefore involve known and unknown risks and uncertainties such as fluctuation in foreign exchange rates and other changes in the market environment. Please note such risks and uncertainties may cause the actual results (earnings, dividend, and other results) to be materially different from the forecasts. For details, please refer to “2. Outlook for the Fiscal Year Ending March 31, 2027” on page 4.

Description of Operating Results

1. Operating Results and Financial Positions for the Fiscal Year Ended March 31, 2026

(1) Operating Results and Financial State for the Fiscal Year Ended March 31, 2026

In the 2026 fiscal year (April 2025 to March 2026), Nintendo Switch 2 got off to a good start following its launch in June and global sales continued to grow after that. The March release of *Pokémon Pokopia* (see note) was a factor in driving further hardware sales toward the end of the fiscal year, helping sales volume reach 19.86 million units for the full term. Looking at software, *Mario Kart World*, which was released on the same day as the hardware, sold 14.70 million units, including bundle sales, and *Donkey Kong Bananza*, released in July, sold 4.52 million units. *Pokémon Legends: Z-A – Nintendo Switch 2 Edition*, released in October, sold 3.94 million units of the packaged version. Unit sales of the downloadable versions of this title and other Nintendo Switch 2 Edition titles are counted in the sales of Nintendo Switch software. Nintendo Switch 2 software unit sales for the fiscal year reached 48.71 million units.

Hardware sales for Nintendo Switch totaled 3.80 million units, demonstrating a level of continued demand for the system, which entered its 10th year since launch in March. Looking at software, *Pokémon Legends: Z-A* posted sales of 8.85 million units, including sales of the downloadable version of *Pokémon Legends: Z-A – Nintendo Switch 2 Edition*, while *Super Mario Galaxy 2*, released in October, sold 2.76 million units, and *Super Mario Galaxy,* also released in October, sold 2.60 million units.

Given that consumers can play both Nintendo Switch 2 exclusive software and Nintendo Switch software with Nintendo Switch 2, titles such as *Mario Kart 8 Deluxe* and *Nintendo Switch Sports*, which were released for Nintendo Switch in previous fiscal years, have also shown stable sales. Also posting stable sales were evergreen titles with Nintendo Switch 2 Editions such as *Super Mario Party Jamboree* and *Animal Crossing: New Horizons*. Bolstered by these kinds of factors, Nintendo Switch software sales totaled 136.91 million units.

Turning to the digital business for our dedicated video game platforms, digital sales totaled 407.6 billion yen, up 25.0% year-on-year, mainly due to an increase in sales of downloadable versions of packaged software.

In our IP related business, sales totaled 73.5 billion yen, down 9.7% year-on-year, mainly due to a decrease in movie-related revenue.

The end result was overall sales of 2,313.0 billion yen, with sales outside of Japan of 1,778.1 billion yen accounting for 76.9% of the total, and operating profit of 360.1 billion yen. Ordinary profit totaled 542.1 billion yen, including 82.7 billion yen in share of profit of entities accounted for using equity method, interest income of 46.0 billion yen, and foreign exchange gains of 44.3 billion yen. Profit attributable to owners of parent totaled 424.0 billion yen, including a gain on sale of investment securities of 32.6 billion yen booked as extraordinary income.

[Note] This title is released and sold by The Pokémon Company in Japan, and by Nintendo outside of Japan.

(2) Financial positions as of March 31, 2026

Total assets increased by 406.7 billion yen compared to the previous fiscal year-end to 3,805.3 billion yen as of March 31, 2026, mainly due to increases in cash and deposits, and notes and accounts receivable-trade, despite a decrease in securities.

Total liabilities increased by 177.0 billion yen compared to the previous fiscal year-end to 850.1 billion yen mainly due to an increase in notes and accounts payable-trade, and income taxes payable.

Net assets increased by 229.7 billion yen compared to the previous fiscal year-end to 2,955.1 billion yen mainly due to an increase in retained earnings.

(3) Cash flows for the fiscal year ended March 31, 2026

The ending balance of “Cash and cash equivalents” (collectively, “Cash”) as of March 31, 2026 was 1,316.6 billion yen, with a decrease of 97.4 billion yen during the fiscal year. During the prior fiscal year, there was an increase of 560.6 billion yen. Net increase (decrease) of Cash and contributing factors during the fiscal year ended March 31, 2026 are as follows:

Net cash provided by (used in) operating activities:

There were decreasing factors to profit before income taxes of 568.1 billion yen, such as payments of income taxes, recognition of share of profit of entities accounted for using equity method, and an increase in trade receivables, which resulted in an increase of 289.7 billion yen, compared to an increase of 12.0 billion yen during the prior year.

Net cash provided by (used in) investing activities:

Net cash from investing activities decreased by 210.0 billion yen compared to an increase of 753.0 billion yen during the prior year mainly due to payments into time deposits and purchase of short-term and long-term investment securities, being higher than proceeds from withdrawal of time deposits and proceeds from sale and redemption of short-term and long-term investment securities.

Net cash provided by (used in) financing activities:

Net cash from financing activities decreased by 249.7 billion yen compared to a decrease of 195.1 billion yen during the prior year mainly due to payments of cash dividends and purchase of treasury shares.

2. Outlook for the Fiscal Year Ending March 31, 2027

Nintendo Switch 2 got off to a good start following its launch in June 2025. We aim to maintain the momentum for the hardware and see it delivered together with software into the hands of a wide range of consumers. For Nintendo Switch 2, we plan to release *Yoshi and the Mysterious Book* in May, *Star Fox* in June, and *Splatoon Raiders* in July. We intend to work to expand our Nintendo Switch 2 business by continuously introducing new titles while maintaining interest in previously released titles. Other software publishers also plan to release a range of titles.

For Nintendo Switch, *Pokémon Champions* was released in April, followed by the release of *Tomodachi Life: Living the Dream*. In addition, July will see the release of *Rhythm Heaven Groove*. We will strive to leverage the hardware installed base and rich software lineup to expand software sales, including sales of evergreen titles, and to maintain engagement.

Our financial forecast for next fiscal year is net sales of 2,050.0 billion yen, operating profit of 370.0 billion yen, ordinary profit of 430.0 billion yen, and profit attributable to owners of parent of 310.0 billion yen. Assumed exchange rates for the major currencies are 150 yen per U.S. dollar, and 175 yen per euro.

The unit sales forecasts for key products on which these calculations are based can be found on our website in Financial Results Explanatory Material – Fiscal Year Ended March 2026. (https://www.nintendo.co.jp/ir/en/events/index.html)

[Note] Appropriate Use of Earnings Forecasts
Forecasts announced by the Company referred to above were prepared based on management's assumptions with information available at this time and therefore involve known and unknown risks and uncertainties such as fluctuation in foreign exchange rates and other changes in the market environment. Please note such risks and uncertainties may cause the actual results (earnings, dividend, and other results) to be materially different from the forecasts.

3. Basic Policy of Profit Distribution and Dividends

It is the Company's basic policy to internally provide the capital necessary to fund future growth, including capital investments, and to maintain a strong and liquid financial position in preparation for changes in the business environment and intensified competition. As for direct profit returns to our shareholders, dividends are paid based on profit levels achieved in each fiscal period.

The annual dividend per share is established at the higher of the amount calculated by dividing 40% of consolidated operating profit for the fiscal year by the total number of outstanding shares, excluding treasury shares, as of the end of the fiscal year rounded up to the 1 yen digit, or the amount calculated based on the 60% consolidated payout ratio rounded up to the 1 yen digit.

The interim (at the end of 2nd quarter) dividend per share is calculated by dividing 40% of consolidated operating profit of the six-month period by the total number of outstanding shares, excluding treasury shares, as of the end of the six-month period rounded up to the 1 yen digit.

Taking into consideration the current business environment and financial position of the Company group, and in order to strengthen our profit return to shareholders, the Company has revised its dividend policy effective from the year-end dividend for the current fiscal year. The interim dividend for the current fiscal year was determined based on the dividend policy prior to the revision, using 33% of consolidated operating profit for the interim period as the basis for the total amount of interim dividend.

As a result, the dividend for the fiscal year ended March 31, 2026 has been established at 219 yen (interim: 42 yen, year-end: 177 yen) and dividend for the fiscal year ending March 31, 2027 would be established at 162 yen if earnings are in line with the financial forecast herein. The end of 2nd quarter dividends are yet to be determined as there are no interim financial forecasts.

Retained earnings are maintained as necessary funds to continue offering unique and appealing products as well as for effective use in research of new technology and development of new products and services, capital investments and securing materials, enhancement of selling power including advertisements, strengthening of network infrastructure, and treasury share buyback whenever deemed appropriate.

Basic Policy on the Selection of Accounting Standards

In light of the comparability of consolidated financial statements over different fiscal years, Nintendo has a policy of preparing its consolidated financial statements in accordance with accounting principles generally accepted in Japan, which has been designed for convergence with International Financial Reporting Standards (IFRS), for the time being. Taking into account the possible adoption of IFRS in the future, Nintendo continues to collect information and conduct various studies, participating in seminars hosted by external organizations.

Consolidated Balance Sheets

million yen

Description	As of March 31, 2025	As of March 31, 2026
(Assets)		
Current assets		
Cash and deposits	1,586,275	1,791,802
Notes and accounts receivable-trade	65,180	147,485
Securities	471,915	425,054
Inventories	486,428	539,804
Other	142,603	105,690
Allowance for doubtful accounts	(52)	(52)
Total current assets	**2,752,352**	**3,009,784**
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	53,360	54,808
Tools, furniture and fixtures, net	10,599	9,857
Machinery, equipment and vehicles, net	1,807	2,126
Land	43,517	46,182
Construction in progress	3,326	14,474
Total property, plant and equipment	112,612	127,450
Intangible assets		
Software	11,393	11,103
Other	11,969	33,543
Total intangible assets	23,362	44,647
Investments and other assets		
Investment securities	369,373	420,875
Retirement benefit asset	13,117	18,769
Deferred tax assets	80,929	121,899
Other	46,767	61,886
Total investments and other assets	510,188	623,431
Total non-current assets	**646,162**	**795,528**
Total assets	**3,398,515**	**3,805,312**

million yen

Description	As of March 31, 2025	As of March 31, 2026
(Liabilities)		
Current liabilities		
Notes and accounts payable-trade	201,091	236,082
Provision for bonuses	4,485	5,062
Income taxes payable	34,726	111,218
Other	357,342	407,783
Total current liabilities	**597,646**	**760,148**
Non-current liabilities		
Provision for directors' compensation	4	-
Retirement benefit liability	28,821	24,684
Other	46,596	65,299
Total non-current liabilities	**75,422**	**89,984**
Total liabilities	**673,068**	**850,132**
(Net assets)		
Shareholders' equity		
Share capital	10,065	10,065
Capital surplus	15,186	15,041
Retained earnings	2,732,509	2,979,910
Treasury shares	(271,015)	(341,854)
Total shareholders' equity	**2,486,746**	**2,663,163**
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	67,469	53,422
Foreign currency translation adjustment	170,112	237,438
Total accumulated other comprehensive income	**237,581**	**290,861**
Non-controlling interests	**1,119**	**1,155**
Total net assets	**2,725,446**	**2,955,180**
Total liabilities and net assets	**3,398,515**	**3,805,312**

Consolidated Statements of Income

million yen

Description	Year ended March 31, 2025	Year ended March 31, 2026
Net sales	1,164,922	2,313,051
Cost of sales	454,754	1,404,094
Gross profit	**710,168**	**908,956**
Selling, general and administrative expenses	427,614	548,839
Operating profit	**282,553**	**360,117**
Non-operating income		
Interest income	56,176	46,062
Share of profit of entities accounted for using equity method	35,125	82,792
Foreign exchange gains	-	44,339
Other	7,091	9,722
Total non-operating income	98,392	182,916
Non-operating expenses		
Interest expenses	196	210
Loss on redemption of securities	-	424
Foreign exchange losses	7,913	-
Other	520	203
Total non-operating expenses	8,630	837
Ordinary profit	**372,316**	**542,196**
Extraordinary income		
Gain on sale of non-current assets	6	16
Gain on sale of investment securities	72	32,664
Total extraordinary income	78	32,681
Extraordinary losses		
Loss on litigation	-	6,414
Loss on disposal of non-current assets	63	268
Total extraordinary losses	63	6,683
Profit before income taxes	**372,331**	**568,194**
Income taxes-current	84,403	176,290
Income taxes-deferred	9,075	(32,188)
Total income taxes	93,478	144,101
Profit	**278,852**	**424,092**
Profit attributable to non-controlling interests	46	36
Profit attributable to owners of parent	**278,806**	**424,056**

Consolidated Statements of Comprehensive Income

million yen

Description	Year ended March 31, 2025	Year ended March 31, 2026
Profit	**278,852**	**424,092**
Other comprehensive income		
Valuation difference on available-for-sale securities	37,292	(14,716)
Foreign currency translation adjustment	(10,534)	65,381
Share of other comprehensive income of entities accounted for using equity method	8,182	2,615
Total other comprehensive income	34,939	53,279
Comprehensive income	**313,792**	**477,372**
(Comprehensive income attributable to)		
Comprehensive income attributable to owners of parent	313,746	477,335
Comprehensive income attributable to non-controlling interests	46	36

Consolidated Statements of Changes in Equity

Year ended March 31, 2025 (April 1, 2024 - March 31, 2025)

million yen

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance as of April 1, 2024	10,065	15,120	2,646,967	(271,033)	2,401,119
Changes during period					
Dividends of surplus			(193,263)		(193,263)
Profit attributable to owners of parent			278,806		278,806
Purchase of treasury shares				(2)	(2)
Disposal of treasury shares		66		20	86
Cancellation of treasury shares					-
Transfer from retained earnings to capital surplus					-
Net changes in items other than shareholders' equity					
Total changes during period	-	66	85,542	17	85,626
Balance as of March 31, 2025	10,065	15,186	2,732,509	(271,015)	2,486,746

	Accumulated other comprehensive income			Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance as of April 1, 2024	30,415	172,226	202,642	1,237	2,604,998
Changes during period					
Dividends of surplus					(193,263)
Profit attributable to owners of parent					278,806
Purchase of treasury shares					(2)
Disposal of treasury shares					86
Cancellation of treasury shares					-
Transfer from retained earnings to capital surplus					-
Net changes in items other than shareholders' equity	37,053	(2,114)	34,939	(118)	34,821
Total changes during period	37,053	(2,114)	34,939	(118)	120,448
Balance as of March 31, 2025	67,469	170,112	237,581	1,119	2,725,446

Year ended March 31, 2026 (April 1, 2025 - March 31, 2026)

million yen

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance as of April 1, 2025	10,065	15,186	2,732,509	(271,015)	2,486,746
Changes during period					
Dividends of surplus			(147,859)		(147,859)
Profit attributable to owners of parent			424,056		424,056
Purchase of treasury shares				(99,927)	(99,927)
Disposal of treasury shares		126		22	148
Cancellation of treasury shares		(29,066)		29,066	-
Transfer from retained earnings to capital surplus		28,795	(28,795)		-
Net changes in items other than shareholders' equity					
Total changes during period	-	(144)	247,400	(70,839)	176,417
Balance as of March 31, 2026	10,065	15,041	2,979,910	(341,854)	2,663,163

	Accumulated other comprehensive income			Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance as of April 1, 2025	67,469	170,112	237,581	1,119	2,725,446
Changes during period					
Dividends of surplus					(147,859)
Profit attributable to owners of parent					424,056
Purchase of treasury shares					(99,927)
Disposal of treasury shares					148
Cancellation of treasury shares					-
Transfer from retained earnings to capital surplus					-
Net changes in items other than shareholders' equity	(14,046)	67,326	53,279	36	53,316
Total changes during period	(14,046)	67,326	53,279	36	229,733
Balance as of March 31, 2026	53,422	237,438	290,861	1,155	2,955,180

Consolidated Statements of Cash Flows

million yen

Description	Year ended March 31, 2025	Year ended March 31, 2026
Cash flows from operating activities		
Profit before income taxes	372,331	568,194
Depreciation	15,361	15,854
Increase (decrease) in allowance for doubtful accounts	(28)	(105)
Interest and dividend income	(57,626)	(53,145)
Foreign exchange losses (gains)	5,089	(61,888)
Share of loss (profit) of entities accounted for using equity method	(35,125)	(82,792)
Decrease (increase) in trade receivables	27,876	(74,786)
Decrease (increase) in inventories	(333,837)	(27,591)
Increase (decrease) in trade payables	57,564	79,700
Increase (decrease) in retirement benefit liability	5,149	(5,326)
Increase (decrease) in accrued consumption taxes	(289)	(6,659)
Other, net	43,336	(8,523)
Sub-total	99,802	342,928
Interest and dividends received	60,644	52,485
Interest paid	(193)	(174)
Income taxes paid	(148,184)	(105,449)
Net cash provided by (used in) operating activities	**12,069**	**289,789**
Cash flows from investing activities		
Purchase of short-term and long-term investment securities	(1,118,834)	(256,228)
Proceeds from sale and redemption of short-term and long-term investment securities	1,555,399	415,599
Purchase of property, plant and equipment and intangible assets	(19,008)	(27,169)
Proceeds from sale of property, plant and equipment and intangible assets	16	67
Payments into time deposits	(1,787,231)	(1,841,546)
Proceeds from withdrawal of time deposits	2,126,880	1,497,216
Other, net	(4,157)	2,006
Net cash provided by (used in) investing activities	**753,063**	**(210,054)**
Cash flows from financing activities		
Purchase of treasury shares	(2)	(99,935)
Dividends paid	(193,191)	(147,858)
Other, net	(1,931)	(1,920)
Net cash provided by (used in) financing activities	**(195,126)**	**(249,714)**
Effect of exchange rate change on cash and cash equivalents	**(9,317)**	**72,538**
Net increase (decrease) in cash and cash equivalents	**560,689**	**(97,441)**
Cash and cash equivalents at beginning of period	**853,432**	**1,414,121**
Cash and cash equivalents at end of period	**1,414,121**	**1,316,680**

Notes Pertaining to Consolidated Financial Statements

(Going Concern Assumption)

There are no applicable items.

(Consolidated balance sheets information)

	As of March 31, 2025 million yen	As of March 31, 2026 million yen
Accumulated depreciation	97,327	108,369

(Consolidated statements of cash flows information)

"Cash and cash equivalents at end of period" were reconciled to "Cash and deposits" in the accompanying consolidated balance sheets as of March 31, 2025 and 2026 as follows:

	Year ended March 31, 2025 million yen	Year ended March 31, 2026 million yen
Cash and deposits	1,586,275	1,791,802
Time deposits with maturities of more than three months	(410,356)	(775,400)
Short-term investments with an original maturity of three months or less	238,202	300,278
Cash and cash equivalents	1,414,121	1,316,680

(Segment information)

Segment information is omitted as Nintendo (the Company and its consolidated subsidiaries) operates as a single business segment.

(Per share information)

	Year ended March 31, 2025	Year ended March 31, 2026
	yen	yen
Net assets per share	2,339.99	2,562.41
Profit per share	239.47	364.51

[Notes]

1. Diluted profit per share is omitted as no residual securities were outstanding as of March 31, 2025 and 2026.
2. The basis of calculation of profit per share is as follows:

	Year ended March 31, 2025	Year ended March 31, 2026
	million yen	million yen
Profit attributable to owners of parent	278,806	424,056
Amount not attributable to common shareholders	-	-
Profit attributable to owners of parent related to common shares	278,806	424,056
	thousands of shares	thousands of shares
Average number of shares	1,164,245	1,163,347

(Significant subsequent events)

Not applicable