

Consolidated Financial Statements

for the First Half of the Fiscal Year Ending December 31, 2025

<under IFRS>

August 8, 2025

These financial statements, prepared in accordance with International Financial Reporting Standards (IFRS), have been translated for reference only from the original Japanese-language document "KESSAN TANSIN." The entire format is pursuant to the requirements or guidance of Tokyo Stock Exchange. As for the contents, if there are any differences or discrepancies between the original Japanese-language and the English translation, the original Japanese-language supersedes this English translation.

Company name: **Bridgestone Corporation** Stock exchange listings: Tokyo, Fukuoka
 Code number: 5108 URL: <https://www.bridgestone.com/>
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 Scheduled date of semi-annual securities report submission: August 8, 2025
 Scheduled date of dividend payment commencement: September 1, 2025
 Supplementary information for the financial statements to be prepared: Yes
 Meeting to explain the financial statements to be held: Yes

(All amounts are rounded off to the nearest million yen)

1. Consolidated Results for the First Half of FY2025 (January 1, 2025 - June 30, 2025)

(1) Consolidated Operating Results

(Percentage figures represent year-on-year changes)

	Figures for continuing operations (Note 2)							
	Revenue		Adjusted operating profit (Note 1)		Operating profit		Profit attributable to owners of parent	
	Yen in millions	%	Yen in millions	%	Yen in millions	%	Yen in millions	%
Six months ended June 30, 2025	2,116,437	(2.8)	234,644	2.4	164,484	(41.3)	115,189	(42.2)
Six months ended June 30, 2024	2,176,773	3.6	229,176	(3.8)	280,419	11.9	199,122	8.6

	Figures including discontinued operations					
	Profit attributable to owners of parent		Comprehensive income		Basic earnings per share	Diluted earnings per share
	Yen in millions	%	Yen in millions	%	Yen	Yen
Six months ended June 30, 2025	115,523	(42.0)	(66,435)	—	170.22	170.05
Six months ended June 30, 2024	199,082	9.0	521,843	22.8	290.76	290.44

- (Notes) 1. The Group utilizes "adjusted operating profit," which is determined by adding or subtracting certain adjustment items to or from pre adjusted metrics (operating profit).
 For details on reconciliations, please refer to page 10 "Reconciliation from adjusted operating profit to profit before tax" under "1. Condensed Semi-annual Consolidated Financial Statements and Primary Notes (6) Notes to the Condensed Semi-annual Consolidated Financial Statements."
2. The Group classified anti-vibration rubber business as discontinued operations, thereby deducting such discontinued operations from monetary amounts of the six months ended June 30, 2024 and six months ended June 30, 2025.
 For details on discontinued operations, please refer to page 14, "Discontinued operations" under "1. Condensed Semi-annual Consolidated Financial Statements and Primary Notes (6) Notes to the Condensed Semi-annual Consolidated Financial Statements."

(2) Consolidated Financial Position

	Total assets	Total equity	Total equity attributable to owners of parent	Ratio of equity attributable to owners of parent to total assets
	Yen in millions	Yen in millions	Yen in millions	%
As of June 30, 2025	5,481,150	3,537,702	3,485,870	63.6
As of December 31, 2024	5,723,517	3,786,488	3,731,606	65.2

2. Dividends

	Dividend per share				
	1st quarter end	2nd quarter end	3rd quarter end	Year-end	Total
	Yen	Yen	Yen	Yen	Yen
FY2024	–	105.00	–	105.00	210.00
FY2025	–	115.00			
FY2025 (Projection)			–	115.00	230.00

(Note) Changes from the latest forecasts released: No

3. Consolidated Financial Results Forecasts for FY2025 (January 1, 2025 - December 31, 2025)

(Percentage figures represent year-on-year changes)

	Figures for continuing operations				Figures including discontinued operations		
	Revenue		Adjusted operating profit		Profit attributable to owners of parent		Basic earnings per share
	Yen in millions	%	Yen in millions	%	Yen in millions	%	Yen
FY2025	4,330,000	(2.3)	505,000	4.5	253,000	(11.2)	385.24

(Note) Changes from the latest forecasts released: No

Amounts for profit attributable to owners of parent, and basic earnings per share for continuing operations only are as follows:

- Profit attributable to owners of parent: ¥253,000 million
- Basic earnings per share: ¥385.24

*Notes

(1) Significant changes in scope of consolidation during the six months ended June 30, 2025:

No

(2) Changes in accounting policies and changes in accounting estimates

- 1) Changes in accounting policies required by IFRS : No
- 2) Changes in accounting policies other than 1) : No
- 3) Changes in accounting estimates : No

(3) Number of issued shares (common stock)

- 1) Total number of issued shares at period end (including treasury stock):
 - June 30, 2025 713,698,221 shares
 - December 31, 2024 713,698,221 shares

- 2) Number of shares of treasury stock at period end:
 - June 30, 2025 46,710,446 shares
 - December 31, 2024 28,871,688 shares

- 3) Average number of shares outstanding during the period (during the first half):
 - First Half ended June 30, 2025 678,685,008 shares
 - First Half ended June 30, 2024 684,701,294 shares

* Semi-annual financial results reports (for the six months ended June 30) are exempt from review conducted by certified public accountants or an audit corporation

* Statement regarding appropriate use of forward-looking statements and other notes

Forecasts based on our projections and plans for the future in this document contain unpredictable elements that may cause fluctuations. As such, they do not constitute guarantees by the Company of the achievement of those forecasts. Accordingly, actual business results may differ substantially from the Company's current assessment.

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1. Condensed Semi-annual Consolidated Financial Statements and Primary Notes**(1) Condensed Semi-annual Consolidated Statement of Financial Position**

(Yen in millions)

	As of December 31, 2024	As of June 30, 2025
Assets		
Current assets		
Cash and cash equivalents	706,732	690,874
Trade and other receivables	1,037,345	985,082
Inventories	945,285	917,024
Other financial assets	11,427	7,516
Other current assets	146,726	150,750
Subtotal	2,847,515	2,751,245
Assets held for sale	16,117	47,168
Total current assets	2,863,632	2,798,413
Non-current assets		
Property, plant and equipment	1,840,317	1,722,760
Right-of-use assets	328,553	297,704
Goodwill	159,037	155,098
Intangible assets	204,878	200,435
Investments accounted for using equity method	48,526	42,877
Other financial assets	112,019	100,645
Deferred tax assets	96,002	97,409
Other non-current assets	70,554	65,808
Total non-current assets	2,859,885	2,682,737
Total assets	5,723,517	5,481,150

(Yen in millions)

	As of December 31, 2024	As of June 30, 2025
Liabilities and equity		
Liabilities		
Current liabilities		
Trade and other payables	610,704	506,515
Bonds and borrowings	138,940	127,516
Lease liabilities	66,513	62,222
Income taxes payable	98,416	107,765
Other financial liabilities	38,787	36,177
Provisions	42,748	63,800
Other current liabilities	178,595	185,474
Subtotal	1,174,703	1,089,470
Liabilities directly associated with assets held for sale	1,541	25,481
Total current liabilities	1,176,243	1,114,951
Non-current liabilities		
Bonds and borrowings	239,441	349,236
Lease liabilities	282,827	256,477
Other financial liabilities	11,609	12,077
Retirement benefit liabilities	146,433	133,678
Provisions	37,942	36,866
Deferred tax liabilities	31,683	30,178
Other non-current liabilities	10,852	9,985
Total non-current liabilities	760,785	828,497
Total liabilities	1,937,029	1,943,447
Equity		
Common stock	126,354	126,354
Capital surplus	120,655	121,006
Treasury stock	(134,592)	(241,793)
Other components of equity	750,372	563,401
Retained earnings	2,868,817	2,916,902
Total equity attributable to owners of parent	3,731,606	3,485,870
Non-controlling interests	54,882	51,832
Total equity	3,786,488	3,537,702
Total liabilities and equity	5,723,517	5,481,150

(2) Condensed Semi-annual Consolidated Statement of Profit or Loss

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Continuing operations		
Revenue	2,176,773	2,116,437
Cost of sales	1,319,613	1,300,399
Gross profit	857,159	816,038
Selling, general and administrative expenses	633,082	586,395
Other income	72,923	7,359
Other expenses	16,581	72,518
Operating profit	280,419	164,484
Finance income	17,812	9,353
Finance costs	20,209	16,958
Share of profit (loss) of investments accounted for using equity method	(1,155)	(1,468)
Profit before tax	276,866	155,411
Income tax expense	73,758	36,641
Profit from continuing operations	203,109	118,770
Discontinued operations		
Profit (loss) from discontinued operations	(40)	334
Profit	203,069	119,104
Profit attributable to		
Owners of parent	199,082	115,523
Non-controlling interests	3,987	3,581
Profit	203,069	119,104
Earnings (loss) per share		
Basic earnings (loss) per share (Yen)		
Continuing operations	290.82	169.72
Discontinued operations	(0.06)	0.49
Total	290.76	170.22
Diluted earnings (loss) per share (Yen)		
Continuing operations	290.50	169.56
Discontinued operations	(0.06)	0.49
Total	290.44	170.05

(3) Condensed Semi-annual Consolidated Statement of Comprehensive Income

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Profit	203,069	119,104
Other comprehensive income		
Items that will not be reclassified to profit or loss		
Net change in fair value of financial assets measured through other comprehensive income	6,875	(4,343)
Remeasurements of defined benefit plans	485	58
Share of other comprehensive income of investments accounted for using equity method	50	55
Total of items that will not be reclassified to profit or loss	7,409	(4,231)
Items that may be reclassified to profit or loss		
Exchange differences on translation of foreign operations	310,807	(181,467)
Effective portion of change in fair value of cash flow hedges	(6,737)	2,410
Share of other comprehensive income of investments accounted for using equity method	7,295	(2,250)
Total of items that may be reclassified to profit or loss	311,365	(181,307)
Other comprehensive income, net of tax	318,775	(185,538)
Comprehensive income	521,843	(66,435)
Comprehensive income attributable to		
Owners of parent	514,707	(66,822)
Non-controlling interests	7,136	387
Comprehensive income	521,843	(66,435)

(4) Condensed Semi-annual Consolidated Statement of Changes in Equity

Six months ended June 30, 2024

(Yen in millions)

	Equity attributable to owners of parent						
	Common stock	Capital surplus	Treasury stock	Other components of equity			
				Stock acquisition rights	Exchange differences on translation of foreign operations	Effective portion of change in fair value of cash flow hedges	Net change in fair value of financial assets measured through other comprehensive income
Balance as of January 1, 2024	126,354	120,300	(135,409)	2,308	493,489	1,094	34,236
Profit	—	—	—	—	—	—	—
Other comprehensive income	—	—	—	—	314,596	(6,529)	6,924
Total comprehensive income	—	—	—	—	314,596	(6,529)	6,924
Purchase of treasury stock	—	(2)	(20)	—	—	—	—
Disposal of treasury stock	—	57	675	(157)	—	—	—
Dividends	—	—	—	—	—	—	—
Changes in ownership interests of owners in subsidiaries under control	—	356	—	—	—	—	—
Transfer from other components of equity to retained earnings	—	—	—	—	—	—	(732)
Other changes	—	—	—	—	—	—	—
Total transactions with owners, etc.	—	411	655	(157)	—	—	(732)
Balance as of June 30, 2024	126,354	120,711	(134,754)	2,151	808,085	(5,435)	40,429

	Equity attributable to owners of parent				Non-controlling interests	Total
	Other components of equity		Retained earnings	Total		
	Remeasurements of defined benefit plans	Total				
Balance as of January 1, 2024	—	531,127	2,711,220	3,353,592	51,803	3,405,394
Profit	—	—	199,082	199,082	3,987	203,069
Other comprehensive income	634	315,625	—	315,625	3,149	318,775
Total comprehensive income	634	315,625	199,082	514,707	7,136	521,843
Purchase of treasury stock	—	—	—	(22)	—	(22)
Disposal of treasury stock	—	(157)	—	575	—	575
Dividends	—	—	(68,465)	(68,465)	(7,002)	(75,468)
Changes in ownership interests of owners in subsidiaries under control	—	—	—	356	(222)	134
Transfer from other components of equity to retained earnings	(634)	(1,366)	1,366	—	—	—
Other changes	—	—	—	—	47	47
Total transactions with owners, etc.	(634)	(1,523)	(67,099)	(67,557)	(7,177)	(74,734)
Balance as of June 30, 2024	—	845,229	2,843,202	3,800,742	51,762	3,852,504

Six months ended June 30, 2025

(Yen in millions)

	Equity attributable to owners of parent						
	Common stock	Capital surplus	Treasury stock	Other components of equity			
				Stock acquisition rights	Exchange differences on translation of foreign operations	Effective portion of change in fair value of cash flow hedges	Net change in fair value of financial assets measured through other comprehensive income
Balance as of January 1, 2025	126,354	120,655	(134,592)	2,055	724,861	(3,100)	26,555
Profit	—	—	—	—	—	—	—
Other comprehensive income	—	—	—	—	(180,915)	2,780	(4,289)
Total comprehensive income	—	—	—	—	(180,915)	2,780	(4,289)
Purchase of treasury stock	—	—	(107,676)	—	—	—	—
Disposal of treasury stock	—	(131)	476	(117)	—	—	—
Share-based remuneration transactions	—	482	—	—	—	—	—
Dividends	—	—	—	—	—	—	—
Transfer from other components of equity to retained earnings	—	—	—	—	—	—	(4,430)
Other changes	—	—	—	—	—	—	—
Total transactions with owners, etc.	—	351	(107,201)	(117)	—	—	(4,430)
Balance as of June 30, 2025	126,354	121,006	(241,793)	1,938	543,946	(319)	17,837

	Equity attributable to owners of parent				Non-controlling interests	Total
	Other components of equity		Retained earnings	Total		
	Remeasurements of defined benefit plans	Total				
Balance as of January 1, 2025	–	750,372	2,868,817	3,731,606	54,882	3,786,488
Profit	–	–	115,523	115,523	3,581	119,104
Other comprehensive income	79	(182,345)	–	(182,345)	(3,194)	(185,538)
Total comprehensive income	79	(182,345)	115,523	(66,822)	387	(66,435)
Purchase of treasury stock	–	–	(0)	(107,677)	–	(107,677)
Disposal of treasury stock	–	(117)	(40)	188	–	188
Share-based remuneration transactions	–	–	–	482	–	482
Dividends	–	–	(71,907)	(71,907)	(3,383)	(75,290)
Transfer from other components of equity to retained earnings	(79)	(4,509)	4,509	–	–	–
Other changes	–	–	–	–	(54)	(54)
Total transactions with owners, etc.	(79)	(4,626)	(67,439)	(178,914)	(3,437)	(182,351)
Balance as of June 30, 2025	–	563,401	2,916,902	3,485,870	51,832	3,537,702

(5) Condensed Semi-annual Consolidated Statement of Cash Flows

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Cash flows from operating activities		
Profit before tax	276,866	155,411
Profit before tax from discontinued operations	83	421
Depreciation and amortization	172,687	176,202
Impairment losses	7,705	183
Increase (decrease) in retirement benefit liabilities	(1,069)	(5,385)
Interest and dividend income	(8,965)	(8,648)
Interest expenses	12,348	9,104
Foreign currency exchange loss (gain)	(12,306)	14,995
Share of loss (profit) of investments accounted for using equity method	1,155	1,468
Loss (gain) on sale of fixed assets	(69,140)	(4,169)
Business and plant restructuring income	(55)	(1,268)
Business and plant restructuring expenses	6,066	70,277
Decrease (increase) in trade and other receivables	(16,630)	5,378
Decrease (increase) in inventories	(52,870)	(15,880)
Increase (decrease) in trade and other payables	14,531	(37,989)
Increase (decrease) in consumption tax payables	4,774	8,668
Increase (decrease) in refund liabilities	19,325	15,571
Other	(87,230)	(70,584)
Subtotal	267,275	313,754
Interest and dividends received	11,600	10,056
Interest paid	(12,373)	(12,626)
Income taxes paid	(54,962)	(32,059)
Net cash provided by (used in) operating activities	211,539	279,125
Cash flows from investing activities		
Payments for purchase of property, plant and equipment	(148,700)	(123,899)
Proceeds from sale of property, plant and equipment	72,727	6,720
Payments for purchase of intangible assets	(21,990)	(19,416)
Proceeds from sale of investment securities	1,454	7,779
Payments of long-term loans receivable	(7,303)	(3,863)
Collection of loans receivable	4,752	6,458
Other	(3,601)	5,328
Net cash provided by (used in) investing activities	(102,661)	(120,895)

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Cash flows from financing activities		
Increase (decrease) in short-term borrowings	9,346	(64,067)
Proceeds from long-term borrowings	—	60,000
Repayments of long-term borrowings	(34,698)	(926)
Proceeds from issuance of bonds	—	100,000
Redemption of bonds	(100,000)	—
Repayments of lease liabilities	(36,352)	(36,080)
Purchase of treasury stock	(5)	(107,674)
Dividends paid to owners of parent	(68,477)	(71,899)
Dividends paid to non-controlling interests	(7,002)	(3,383)
Other	(50)	(12,335)
Net cash provided by (used in) financing activities	(237,239)	(136,363)
Effect of exchange rate changes on cash and cash equivalents	53,411	(35,535)
Net increase (decrease) in cash and cash equivalents	(74,950)	(13,668)
Cash and cash equivalents at beginning of period	724,601	706,732
Net increase (decrease) in cash and cash equivalents included in assets held for sale	(516)	(2,189)
Cash and cash equivalents at end of period	649,136	690,874

(6) Notes to the Condensed Semi-annual Consolidated Financial Statements**(Notes regarding going concern assumption)**

Not applicable

(Reconciliation from adjusted operating profit to profit before tax)

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Adjusted operating profit (Note 1)	229,176	234,644
Adjustment items (income) (Note 2)	64,604	1,665
Adjustment items (expenses) (Note 4)	13,362	71,825
Operating profit	280,419	164,484
Finance income	17,812	9,353
Finance costs	20,209	16,958
Share of profit (loss) of investments accounted for using equity method	(1,155)	(1,468)
Profit before tax	276,866	155,411

(Note 1) For adjusted operating profit, adjustment items (income and expenses) are excluded from operating profit.

(Note 2) The major breakdown of adjustment items (income) is as follows:

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Insurance claim income	—	234
Business and plant restructuring income	55	1,268
Gain on reversal of impairment losses	1,214	162
Other income with large amounts related to one time event	(Note 3) 63,336	—
Adjustment items (income)	64,604	1,665

(Note 3) This was primarily the recording of gains on the sale of land.

(Note 4) The major breakdown of adjustment items (expenses) is as follows:

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Impairment losses	(Note 5) 7,705	183
Cost of sales (loss on disaster)	(33)	1,304
Other expenses (loss on disaster)	49	37
Business and plant restructuring expenses	(Note 6) 6,045	(Note 7) 70,271
Other expense with large amounts related to one time event	(404)	29
Adjustment items (expenses)	13,362	71,825

(Note 5) The major breakdown of impairment losses is impairment on assets for the European business of ¥6,966 million. Details are presented in “Impairment of non-financial assets.”

(Note 6) This was primarily the recording of expenses relating to the restructuring of overseas tire plants (China etc.).

(Note 7) This was primarily the recording of expenses relating to the restructuring of overseas tire plants (Americas, Europe etc.).

(Impairment of non-financial assets)

Six months ended June 30, 2024

Impairment losses recognized in the six months ended June 30, 2024 of ¥7,708 million (of which, “business and plant restructuring expenses” are ¥3 million) are mainly due to the following reasons.

Following a review of the business management in Europe, and effective from the six months ended June 30, 2024, the cash-generating units have been changed: several retail businesses have been separated from the Bridgestone Europe cash-generating unit as independent cash-generating units. Of these, the carrying amount of assets for business use in some cash-generating units was reduced by ¥6,966 million to the recoverable amount because the intended revenue is no longer expected as a result of changes in the business environment. The recoverable amount of these assets was measured mainly by their value in use, which was calculated by discounting future cash flows at an after-tax discount rate of 9.5%.

(Selling, general and administrative expenses)

The breakdown of “Selling, general and administrative expenses” is as follows:

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Freight	104,495	99,690
Advertising and sales promotional expenses	49,647	41,067
Employee benefit expenses	189,045	179,002
Depreciation and amortization	64,246	62,985
Research and development expenses (Note)	62,387	58,458
Others	163,261	145,192
Total	633,082	586,395

(Note) All research and development expenses recognized as expenses are included in selling, general and administrative expenses.

(Other income and other expenses)

The breakdown of “Other income” and “Other expenses” is as follows:

(1) Other income

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Gain on sale of fixed assets	(Note) 69,140	4,169
Business and plant restructuring income	55	1,268
Others	3,729	1,921
Total	72,923	7,359

(Note) Mainly relates to gains on the sale of land.

(2) Other expenses

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Business and plant restructuring expenses (Note 1)	6,045	70,271
Impairment losses	(Note 2) 7,705	183
Others	2,831	2,064
Total	16,581	72,518

(Note 1) The major breakdown of “Business and plant restructuring expenses” is presented in “Reconciliation from adjusted operating profit to profit before tax.”

(Note 2) The major breakdown of “Impairment losses” is presented in “Impairment of non-financial assets.”

(Finance income and finance costs)

The breakdown of “Finance income” and “Finance costs” is as follows:

(1) Finance income

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Interest income (Note)	7,855	7,706
Others	9,957	1,647
Total	17,812	9,353

(2) Finance costs

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Interest expenses (Note)	12,348	9,104
Foreign currency exchange loss	—	3,732
Net interest of defined benefit plans	2,117	1,474
Loss on sale of debt instruments	3,341	—
Others	2,403	2,648
Total	20,209	16,958

(Note) Interest income and interest expenses are in relation to financial assets and financial liabilities measured at amortized cost.

(Discontinued operations)

Anti-vibration rubber business

On December 10, 2021, the Company made the decision to transfer its anti-vibration rubber business (the “Business Operations”) to Anhui Zhongding Holding (Group) Co., Ltd. (AZ). This entails the Company establishing a new wholly-owned subsidiary (Prospira Corporation) to which it transfers the Business Operations by carrying out an absorption-type demerger (the “Corporate Demerger”), then integrating the Business Operations of the Group into Prospira Corporation, and subsequently transferring all shares of Prospira Corporation to AZ (the “Share Transfer,” with the Corporate Demerger and the Share Transfer hereinafter referred to as the “Business Transaction”). The Company completed the Business Transaction on September 1, 2022. The Company plans to conduct separate transfer targeting a company at a later time.

The Group has accordingly classified the Business Operations of the Company, Bridgestone APM Company, and Bridgestone Industrial Products (Thailand) Co., Ltd. as discontinued operations as well as Prospira Corporation, Prospira Manufacturing Japan Co., Ltd, Prospira Ntec Japan Co., Ltd, Prospira India Automotive Products Private Limited, Prospira (Thailand) Co., Ltd., Prospira America Corporation and Prospira China Co., Ltd.

(1) Profit or loss from discontinued operations

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Profit or loss from discontinued operations		
Income	3,008	2,851
Expenses (Note)	(2,926)	(2,430)
Profit before tax from discontinued operations	83	421
Income tax expense	(123)	(87)
Profit (loss) from discontinued operations	(40)	334

(Note) Expenses for the six months ended June 30, 2024, include a loss of ¥292 million recognized upon having measured the disposal group consisting of discontinued operations at fair value less selling costs.

Expenses for the six months ended June 30, 2025, include a reversal of expenses of ¥53 million recognized upon having measured the disposal group consisting of discontinued operations at fair value less selling costs.

(2) Cash flow from discontinued operations

(Yen in millions)

	Six months ended June 30, 2024	Six months ended June 30, 2025
Cash flow from discontinued operations		
Net cash provided by (used in) operating activities	384	272
Net cash provided by (used in) investing activities	(166)	(120)
Net cash provided by (used in) financing activities	—	—
Total	218	151

(Subsequent events)

Not applicable