



May 28, 2026

Company Name: UMC Electronics Co., Ltd.  
Representative: Kota Otoshi, President Representative Director  
Securities Code: 6615 (Tokyo and Nagoya Stock Exchange)  
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**(Correction/Numeric data correction) Partial Correction to the " Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026(Under Japanese GAAP) "**

Regarding the contents of the "Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026(Under Japanese GAAP)" announced on May 15, 2026, there were items that required correction, so we hereby inform you as follows.

1. Reason for correction

(1)

It was discovered that UMC Electronics Vietnam Limited, a consolidated subsidiary of our company, had mistakenly recorded an asset that should have been recorded as a right-of-use asset as a leased asset. Therefore, we have made a transfer of 224 million yen.

(2)

At UMC Electronics Vietnam Limited, our consolidated subsidiary, we discovered that accrued corporate taxes and deferred tax assets corresponding to deductible temporary differences for tax purposes had not been recorded in the future, and therefore recorded 91 million yen each.

In the corrections in (1) and (2) above, there is no effect on net income attributable to owners of the parent in the consolidated statement of income.

2. Content of the correction

Corrections are underlined.

< Summary >

1. Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

(2) Consolidated Financial Position

(Before Correction)

	Total Assets	Net Assets	Equity-to-Asset Ratio	Net Assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2026	<u>75,808</u>	17,143	22.5	393.66
March 31, 2025	73,626	15,317	20.7	329.13

Reference: Equity: As of March 31, 2026: ¥ 17,077 million

As of March 31, 2025: ¥ 15,261 million

(After correction)

	Total Assets	Net Assets	Equity-to-Asset Ratio	Net Assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2026	<u>75,900</u>	17,143	22.5	393.66
March 31, 2025	73,626	15,317	20.7	329.13

Reference: Equity: As of March 31, 2026: ¥ 17,077 million

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1. Overview of Business Results

(2) Overview of Financial Condition for this Fiscal Year

(Before Correction)

Assets, liabilities, and net assets

Total assets at the end of this consolidated fiscal year were 75,808 million yen (an increase of 2,182 million yen from the end of the previous consolidated fiscal year). This was mainly due to an increase in trade receivables.

Liabilities were 58,665 million yen (an increase of 356 million yen from the end of the previous consolidated fiscal year). This is mainly due to a decrease in accrued corporate taxes and long-term borrowings, while short-term borrowings increased.

Net assets were 17,143 million yen (an increase of 1,826 million yen from the end of the previous consolidated fiscal year). This was mainly due to an increase in foreign currency translation adjustments.

(After correction)

Assets, liabilities, and net assets

Total assets at the end of this consolidated fiscal year were 75,900 million yen (an increase of 2,273 million yen from the end of the previous consolidated fiscal year). This was mainly due to an increase in trade receivables.

Liabilities were 58,756 million yen (an increase of 447 million yen from the end of the previous consolidated fiscal year). This is mainly due to a decrease in accrued corporate taxes and long-term borrowings, while short-term borrowings increased.

Net assets were 17,143 million yen (an increase of 1,826 million yen from the end of the previous consolidated fiscal year). This was mainly due to an increase in foreign currency translation adjustments.

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(Before Correction)

(1) Consolidated Balance Sheet

(Millions of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Assets</b>		
Current assets		
Cash and deposits	11,559	10,599
Notes and accounts receivable - trade, and contract assets	12,383	13,983
Finished goods	2,107	2,593
Work in process	420	582
Raw materials and supplies	15,439	14,246
Accounts receivable - other	648	490
Consumption taxes refund receivable	1,036	1,308
Other	2,140	2,229
<b>Total current assets</b>	<b>45,736</b>	<b>46,033</b>
Non-current assets		
Property, plant and equipment		
Buildings and structures	17,146	18,665
Accumulated depreciation	(10,624)	(12,193)
Buildings and structures, net	6,522	6,471
Machinery, equipment and vehicles	32,693	36,566
Accumulated depreciation	(23,410)	(26,606)
Machinery, equipment and vehicles, net	9,283	9,960
Tools, furniture and fixtures	2,879	3,272
Accumulated depreciation	(2,536)	(2,768)
Tools, furniture and fixtures, net	342	503
Land	2,454	2,649
Leased assets	8	229
Accumulated depreciation	(7)	(9)
Leased assets, net	1	220
Right-of-use assets	902	818
Accumulated depreciation	(478)	(437)
Right-of-use assets, net	423	380
Construction in progress	380	133
<b>Total property, plant and equipment</b>	<b>19,408</b>	<b>20,319</b>
Intangible assets		
Software	62	753
Software in progress	829	614
Other	0	—
<b>Total intangible assets</b>	<b>891</b>	<b>1,367</b>
Investments and other assets		
Long-term prepaid expenses	546	910
Deferred tax assets	310	641
Investment property, net	6,608	6,427
Other	124	109
<b>Total investments and other assets</b>	<b>7,589</b>	<b>8,089</b>
<b>Total non-current assets</b>	<b>27,889</b>	<b>29,775</b>
<b>Total assets</b>	<b>73,626</b>	<b>75,808</b>

(After correction)

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(Millions of yen)

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Tools, furniture and fixtures	2,879	3,272
Accumulated depreciation	(2,536)	(2,768)
Tools, furniture and fixtures, net	342	503
Land	2,454	2,649
Leased assets	8	5
Accumulated depreciation	(7)	(4)
Leased assets, net	1	0
Right-of-use assets	902	1,042
Accumulated depreciation	(478)	(442)
Right-of-use assets, net	423	600
Construction in progress	380	133
Total property, plant and equipment	19,408	20,319
Intangible assets		
Software	62	753
Software in progress	829	614
Other	0	—
Total intangible assets	891	1,367
Investments and other assets		
Long-term prepaid expenses	546	910
Deferred tax assets	310	732
Investment property, net	6,608	6,427
Other	124	109
Total investments and other assets	7,589	8,180
Total non-current assets	27,889	29,866
Total assets	73,626	75,900

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(Before Correction)

(Millions of yen)

	As of March 31, 2025	As of March 31, 2026
<b>Liabilities</b>		
Current liabilities		
Notes and accounts payable - trade	16,225	16,441
Short-term borrowings	18,486	22,769
Current portion of long-term borrowings	1,982	1,982
Lease liabilities	235	275
Income taxes payable	3,290	776
Accounts payable - other	3,155	3,307
Accrued expenses	1,405	1,475
Provision for bonuses	653	632
Provision for bonuses for directors (and other officers)	—	24
Other	603	651
Total current liabilities	<u>46,036</u>	<u>48,336</u>
Non-current liabilities		
Long-term borrowings	10,794	8,812
Lease liabilities	256	241
Retirement benefit liability	789	845
Provision for share awards for directors (and other officers)	—	3
Deferred tax liabilities	13	—
Other	417	425
Total non-current liabilities	<u>12,271</u>	<u>10,328</u>
Total liabilities	<u>58,308</u>	<u>58,665</u>
<b>Net assets</b>		
Shareholders' equity		
Share capital	4,729	4,729
Capital surplus	4,782	4,782
Retained earnings	4,838	4,794
Treasury shares	(44)	(44)
Total shareholders' equity	<u>14,305</u>	<u>14,261</u>
Accumulated other comprehensive income		
Foreign currency translation adjustment	990	2,855
Remeasurements of defined benefit plans	(34)	(39)
Total accumulated other comprehensive income	<u>955</u>	<u>2,815</u>
Share acquisition rights	29	29
Non-controlling interests	26	36
Total net assets	<u>15,317</u>	<u>17,143</u>
Total liabilities and net assets	<u>73,626</u>	<u>75,808</u>

(After correction)

(Millions of yen)

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Total net assets	<u>15,317</u>	<u>17,143</u>
<b>Total liabilities and net assets</b>	<u>73,626</u>	<u>75,900</u>

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(Before Correction)

(2) Consolidated Statements of Income and Comprehensive Income

(Consolidated Statements of Income)

(Millions of yen)

	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2026
Net sales	131,938	112,726
Cost of sales	124,368	106,201
Gross profit	7,570	6,525
Selling, general and administrative expenses	5,420	5,315
Operating profit	2,149	1,209
Non-operating income		
Interest income	179	82
Dividend income	0	1
Rental income from land and buildings	1,147	1,243
Other	133	212
Total non-operating income	1,461	1,539
Non-operating expenses		
Interest expenses	629	436
Rental expenses	983	1,063
Foreign exchange losses	182	18
Other	168	122
Total non-operating expenses	1,963	1,641
Ordinary profit	1,646	1,107
Extraordinary income		
Gain on sale of non-current assets	15	72
Total extraordinary income	15	72
Extraordinary losses		
Loss on sale of non-current assets	21	30
Loss on retirement of non-current assets	67	3
Extra retirement payments	79	28
Total extraordinary losses	167	63
Profit before income taxes	1,494	1,116
Income taxes - current	560	1,158
Taxes correction	3,178	—
Income taxes - deferred	255	(336)
Total income taxes	3,994	821
Profit (loss)	(2,499)	295
Profit attributable to non-controlling interests	8	12
Profit (loss) attributable to owners of parent	(2,508)	283

(After correction)

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Note: This document has been translated from the Japanese original document for reference purposes only. The original Japanese document shall prevail in the event of any discrepancy between this translated document and the Japanese original one.