



June 25, 2026

To whom it may concern

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Representative Director, President and Group CEO
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[Corrections / Corrections of Numerical Data] Partial Correction to the “Consolidated Business Results for the Fiscal Year Ended March 31, 2026 (IFRS)”

This is to announce corrections to the “Consolidated Business Results for the Fiscal Year Ended March 31, 2026 (IFRS)” released on May 14, 2026, as certain items were found to require correction, as follows.

1. Reason for corrections

We have made corrections to the “Consolidated Business Results for the Fiscal Year Ended March 31, 2026 (IFRS)” due to the identification of errors contained in a portion of the content regarding cash flows from operating activities and financing activities during the preparation process of the Annual Securities Report after the announcement.

2. Details of corrections

We have made corrections to a portion of the consolidated statements of cash flows. The corrected portions are underlined.

■ 【Amendment 1】 Page 2

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

(3) Consolidated Cash Flows Status

(Before the correction)

	Cash Flows Provided by Operating Activities	Cash Flows Provided by Investing Activities	Cash Flows Provided by Financing Activities	Balance of Cash and Cash Equivalents at End of Fiscal Year
	Millions of Yen	Millions of Yen	Millions of Yen	Millions of Yen
As of March 31, 2026	<u>8,333</u>	36,097	<u>(26,132)</u>	44,170
As of March 31, 2025	4,965	9,382	△22,952	23,419

(Note) The measurement period adjustments related to business combinations have been finalized for the fiscal year ended March 31, 2026, and amounts related to the fiscal year ended March 31, 2025 have reflected the result of such measurement period adjustments.

(After the correction)

	Cash Flows Provided by Operating Activities	Cash Flows Provided by Investing Activities	Cash Flows Provided by Financing Activities	Balance of Cash and Cash Equivalents at End of Fiscal Year
	Millions of Yen	Millions of Yen	Millions of Yen	Millions of Yen
As of March 31, 2026	<u>8,487</u>	36,097	<u>(26,286)</u>	44,170
As of March 31, 2025	4,965	9,382	△22,952	23,419

(Note) The measurement period adjustments related to business combinations have been finalized for the fiscal year ended March 31, 2026, and amounts related to the fiscal year ended March 31, 2025 have reflected the result of such measurement period adjustments.

■ **【Amendment 2】** (Page 10)

1. Overview of Business Results (2) Explanation Related to Consolidated Financial Condition

(ii) Cash Flows

(Before the correction)

Cash and cash equivalents as of March 31, 2026 were 44,170 million yen, an increase of 20,751 million yen from the end of the previous fiscal year.

(Cash Flow Provided by Operating Activities)

Cash flow provided by operating activities was 8,346 million yen, an increase of 3,381 million yen as compared to the previous fiscal year, after adjustments to our net profit of 12,941 million yen for changes in assets and liabilities, depreciation, amortization, income tax expense and other items.

(Cash Flow Provided by Investing Activities)

Cash flow provided by investing activities was 36,097 million yen, an increase of 26,715 million yen as compared to the previous fiscal year, mainly due to proceeds from sale of property, plant and equipment.

(Cash Flow Used in Financing Activities)

Cash flow used in financing activities was 26,145 million yen, an increase of 3,193 million yen as compared to the previous fiscal year, mainly due to repurchase of treasury stock.

(After the correction)

Cash and cash equivalents as of March 31, 2026 were 44,170 million yen, an increase of 20,751 million yen from the end of the previous fiscal year.

(Cash Flow Provided by Operating Activities)

Cash flow provided by operating activities was 8,487 million yen, an increase of 3,522 million yen as compared to the previous fiscal year, after adjustments to our net profit of 12,941 million yen for changes in assets and liabilities, depreciation, amortization, income tax expense and other items.

(Cash Flow Provided by Investing Activities)

Cash flow provided by investing activities was 36,097 million yen, an increase of 26,715 million yen as compared to the previous fiscal year, mainly due to proceeds from sale of property, plant and equipment.

(Cash Flow Used in Financing Activities)

Cash flow used in financing activities was 26,286 million yen, an increase of 3,334 million yen as compared to the previous fiscal year, mainly due to repurchase of treasury stock.

■ 【Amendment 3】 Page 17

2. Basic Policies regarding Selection of Accounting Standards 3. Consolidated Financial Statements and Accompanying Notes

(4) Consolidated Statement of Cash Flows

(Before the correction)

(Millions of Yen)

Accounts	Previous Consolidated Fiscal Year (From April 1, 2024 to March 31, 2025)	Current Consolidated Fiscal Year (From April 1, 2025 to March 31, 2026)
Operating activities		
Profit	7,017	12,941
Depreciation and amortization	11,862	11,169
Impairment charges	2,369	1,190
Finance income	(2,170)	(2,075)
Finance costs	591	785
Share of profit of investments accounted for using equity method	(828)	(540)
Impairment charges of investments accounted for using equity method	15	2,054
Income tax expense	(1,337)	6,712
Gain on sale and disposal of property, plant and equipment-net	(9,227)	(19,291)
(Increase) decrease in trade and other receivables	4,696	(148)
Decrease in inventories	1,025	1,279
Increase in other assets	(72)	(543)
Decrease in trade and other payables	(1,844)	(2,933)
Decrease in retirement benefit asset or liability	(220)	(4,231)
Decrease in other liabilities	(2,405)	<u>(425)</u>
Other	(917)	<u>4,386</u>
Subtotal	8,555	<u>10,330</u>
Interest received	488	403
Dividends received	1,794	1,824
Interest paid	(577)	(754)
Income taxes paid	(6,246)	(5,453)
Income taxes refund	951	1,996
Net cash provided by operating activities	4,965	<u>8,346</u>
Investing activities		
Proceeds from withdrawal of time deposits	2,115	8,813
Payments into time deposits	(1,695)	(9,022)
Purchase of property, plant and equipment	(2,496)	(3,324)
Proceeds from sale of property, plant and equipment	11,569	27,421
Purchase of intangible assets	(1,379)	(805)
Purchase of other financial assets	(234)	(125)
Proceeds from sale or amortization of other financial assets	7,825	13,156
Payments for acquisition of subsidiaries	(7,270)	—
Proceeds from sale of subsidiaries	858	—
Payments for sale of subsidiaries	—	(295)
Other	89	278
Net cash provided by investing activities	9,382	36,097

(Millions of Yen)

Accounts	Previous Consolidated Fiscal Year (From April 1, 2024 to March 31, 2025)	Current Consolidated Fiscal Year (From April 1, 2025 to March 31, 2026)
Financing activities		
Net increase in short-term bank loans with original maturities of three months or less	88	187
Proceeds from long-term borrowings	6,971	3,436
Repayments of long-term borrowings	(1,680)	(6,479)
Repayments of lease obligations	(5,753)	(5,593)
Payments for purchase of treasury stock	(17,008)	(12,469)
Proceeds from disposal of treasury stock	0	0
Dividends paid to owners of parent	(5,463)	(5,073)
Dividends paid to noncontrolling interests	(107)	(100)
Payments for acquisition of interests in subsidiaries from noncontrolling interests	—	(54)
Net cash used in financing activities	<u>△22,952</u>	<u>△26,145</u>
Effect of exchange rate changes on cash and cash equivalents	(228)	1,158
Net increase in cash and cash equivalents relating to transfer to assets held for sale	1,295	1,295
Net increase (decrease) in cash and cash equivalents	(10,128)	20,751
Cash and cash equivalents at beginning of period	33,547	23,419
Cash and cash equivalents at end of period	23,419	44,170

(After the correction)

(Millions of Yen)

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Increase in other assets	(72)	(543)
Decrease in trade and other payables	(1,844)	(2,933)
Decrease in retirement benefit asset or liability	(220)	(4,231)
Decrease in other liabilities	(2,405)	(475)
Other	(917)	<u>4,577</u>
Subtotal	8,555	<u>10,471</u>
Interest received	488	403
Dividends received	1,794	1,824
Interest paid	(577)	(754)
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Income taxes refund	951	1,996
Net cash provided by operating activities	4,965	<u>8,487</u>

(Millions of Yen)

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Payments for sale of subsidiaries	—	(295)
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Repayments of lease obligations	(5,753)	(5,734)
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Proceeds from disposal of treasury stock	0	0
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Cash and cash equivalents at beginning of period	33,547	23,419
Cash and cash equivalents at end of period	23,419	44,170

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