



May 13, 2025

To all concerned parties

Company name: ROHM Co., Ltd.
 Name of representative: Katsumi Azuma
 President & Chief Executive Officer
 (Code:6963, TSE Prime Market)
 Contact: Tatsuhide Goto, Division Manager,
 Public and Investor Relations Div.
 (Tel: 075-311-2121)

Notice Regarding Recording of Special Loss (Impairment Loss) and Differences Between Projected and Actual Business Results

ROHM Co., Ltd. (the "Company") announces that the Group has recorded an impairment loss for the fiscal year ended March 31, 2025, as detailed below. Additionally, there is a difference between the forecast data of consolidated business results for the fiscal year ended March 31, 2025, announced on November 7, 2024, and the actual data announced today.

1. Recording of Impairment Loss

After strict examination of the profitability and future outlook of certain assets, including ICs, Discrete semiconductor devices, Modules, and Others in consideration of changes in the business environment, the Company has recognized an impairment loss based on the "Accounting Standards for Impairment of Fixed Assets." As a result, the Company has allocated an impairment loss of 30,367 million yen, primarily for production equipment at domestic and overseas plants in the IC and Discrete semiconductor device business (power devices, small signal devices, etc.), as well as fixed assets related to the withdrawal from the silicon (Si) wafer business.

2. Differences Between Projected and Actual Business Results

(1) Differences between projected and actual consolidated business results for the fiscal year ended March 31, 2025 (April 1, 2024 to March 31, 2025)

	Net Sales	Operating Profit	Ordinary Profit	Profit Attributable to owners of parent	Net Income per Share
	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)	(Millions of Yen)	(Yen)
Previously announced forecast (A)	450,000	(15,000)	(10,000)	(6,000)	(15.55)
Actual (B)	448,466	(40,061)	(29,698)	(50,065)	(129.78)
Difference (B-A)	(1,534)	(25,061)	(19,698)	(44,065)	-
Difference (%)	(0.3)	-	-	-	-
(Reference) Previous year results (Fiscal year ended March 31, 2024)	467,780	43,327	69,200	53,965	138.81

(2) Reasons for the differences

For the fiscal year ended March 31, 2025, net sales were generally in line with the earnings forecast announced on November 7, 2024, due to the weaker-than-expected yen against the exchange rate. However, operating profit or loss and ordinary profit or loss fell short of the forecast due to an increase in cost of sales resulting from strict evaluation of inventory assets to respond to changes in the harsh market environment. Additionally, net profit or loss attributable to owners of parent fell short of the forecast due to costs associated with voluntary retirement and the recording of the aforementioned impairment loss.

Note: This report is a translation of the press release of the company prepared in accordance with the provisions set forth in the securities and exchange law and its related accounting regulation. The original version of this press release is written in Japanese. In the event of any discrepancies in words, accounts, figures or the like between this press release and the original, the original Japanese version shall govern.