



May 22, 2025

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Notice of Partial Revision of the Summary of Consolidated Financial Results for the Three Months Ended March 31, 2025 (Japanese GAAP)

YAMABIKO CORPORATION hereby announces the following revision of the Summary of Consolidated Financial Results for the Three Months Ended March 31, 2025 (Japanese GAAP) which was released on May 13, 2025. As some numerical data contained errors, we hereby submit the revised figures.

1. The Reason

After the submission of the “Summary of Consolidated Financial Results for the Three Months Ended March 31, 2025 (Japanese GAAP),” it was found that certain parts required revision. Accordingly, we hereby announce the following revisions.

2. Details of the Revision (The revised portions are underlined.)

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1. Consolidated Financial Results for the Three Months Ended March 31, 2025 (From January 1, 2025 to March 31, 2025)

<Before revision>

(1) Consolidated operating results (cumulative total)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2025	43,785	7.3	5,575	(8.9)	4,946	(27.2)	3,063	(44.7)
March 31, 2024	40,805	5.0	6,119	1.5	6,792	14.9	5,535	44.5

Note: Comprehensive income: Three months ended March 31, 2025: 3,728 million yen [(58.2)%]

Three months ended March 31, 2024: 8,917 million yen [111.0%]

<After revision>

(1) Consolidated operating results (cumulative total)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Three months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2025	43,785	7.3	5,575	(8.9)	4,946	(27.2)	3,063	(44.7)
March 31, 2024	40,805	5.0	6,119	1.5	6,792	14.9	5,535	44.5

Note: Comprehensive income: Three months ended March 31, 2025: (93) million yen [(101.1)%]

Three months ended March 31, 2024: 8,917 million yen [111.0%]

<Before revision>

(Quarterly Consolidated Statements of Comprehensive Income)

(Millions of yen)

	Three months ended March 31, 2024	Three months ended March 31, 2025
Profit	5,535	3,063
Other comprehensive income		
Valuation difference on available-for-sale securities	457	<u>13</u>
Foreign currency translation adjustment	2,959	<u>(887)</u>
Remeasurements of defined benefit plans, net of tax	(44)	<u>1,515</u>
Share of other comprehensive income of entities accounted for using equity method	10	<u>22</u>
Total other comprehensive income	3,382	<u>665</u>
Comprehensive income	8,917	<u>3,728</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	8,917	<u>3,728</u>

<After revision>

(Quarterly Consolidated Statements of Comprehensive Income)

(Millions of yen)

	Three months ended March 31, 2024	Three months ended March 31, 2025
Profit	5,535	3,063
Other comprehensive income		
Valuation difference on available-for-sale securities	457	<u>(143)</u>
Foreign currency translation adjustment	2,959	<u>(2,955)</u>
Remeasurements of defined benefit plans, net of tax	(44)	<u>(70)</u>
Share of other comprehensive income of entities accounted for using equity method	10	<u>12</u>
Total other comprehensive income	3,382	<u>(3,156)</u>
Comprehensive income	8,917	<u>(93)</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	8,917	<u>(93)</u>