



May 29, 2025

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(Correction) Notice regarding the difference between the full-year consolidated business performance forecast and actual results, the difference between the full-year individual business performance and the previous fiscal year's actual results, and the recording of non-operating income, non-operating expenses, and extraordinary losses

Regarding the "Notice regarding the difference between the full-year consolidated business performance forecast and actual results, the difference between the full-year individual business performance and the previous fiscal year's actual results, and the recording of non-operating income, non-operating expenses, and extraordinary losses" announced on May 15, 2025, we would like to inform you that there have been some corrections to the consolidated financial results and individual financial results for the full fiscal year ending March 2025 (April 1, 2024 to March 31, 2025).

1. Reason for correction

After the announcement, due to the determination of the formal amount payable at the time of filing a lawsuit at the tax court by our consolidated subsidiary, UMC Electronics Mexico, S.A. de C.V., we revised the recorded amount of "Tax amount paid due to determinations of corporate tax, etc." from 3,291 million yen to 3,178 million yen.

In terms of individual results, due to the decrease in the amount of excess liabilities of UMC Mexico mentioned above, the amount of "provision for losses on business of subsidiaries and affiliates" has been revised downward from 1,049 million yen to 936 million yen. In addition, since it was found that there was a partial shortfall in the reversal of deferred tax assets, we processed expenses of 28 million yen.

2. Content of the correction

1. Difference between full-year consolidated earnings forecast and actual results for the fiscal year ending March 2025 (April 1, 2024 to March 31, 2025)

(1) Difference between full-year consolidated earnings forecast and actual results

(Before Correction)

	Previous Forecast (A)	Achievements (B)	Increase/decrease amount (B-A)	Percentage change (%)	(Reference) Previous term results
Net sales	Millions of yen 125,000	131,938	6,938	5.6	131,289
Operating Profit	Millions of yen 2,100	2,149	49	2.3	2,043
Ordinary Profit	Millions of yen 1,300	1,646	346	26.7	1,233
Profit Attributable to Owners of Parent	Millions of yen 1,050	(2,592)	(3,642)	-	1,021
Basic Earnings per share	Yen 37.13	(93.49)			36.12

(After correction)

	Previous Forecast (A)	Achievements (B)	Increase/decrease amount (B-A)	Percentage change (%)	(Reference) Previous term results
Net sales	Millions of yen 125,000	131,938	6,938	5.6	131,289
Operating Profit	Millions of yen 2,100	2,149	49	2.3	2,043
Ordinary Profit	Millions of yen 1,300	1,646	346	26.7	1,233
Profit Attributable to Owners of Parent	Millions of yen 1,050	(2,508)	(3,558)	-	1,021
Basic Earnings per share	Yen 37.13	(90.49)			36.12

2. Difference between the full-year individual results and the previous year's results for the fiscal year ending March 2025 (April 1, 2024 to March 31, 2025)

(1) Difference between the full-year individual results and the previous year's results

(Before Correction)

	Previous term results (A)	Current term results (B)	Increase/decrease amount (B-A)	Percentage change (%)
Net sales	Millions of yen 20,102	19,573	(528)	(2.6)
Operating Profit	Millions of yen 257	34	(223)	(86.8)
Ordinary Profit	Millions of yen 2,787	2,700	(87)	(3.1)
Net income	Millions of yen 1,313	<u>231</u>	<u>(1,082)</u>	<u>(82.4)</u>
Basic Earnings per share	Yen 46.46	<u>8.19</u>		

(After correction)

	Previous term results (A)	Current term results (B)	Increase/decrease amount (B-A)	Percentage change (%)
Net sales	Millions of yen 20,102	19,573	(528)	(2.6)
Operating Profit	Millions of yen 257	34	(223)	(86.8)
Ordinary Profit	Millions of yen 2,787	2,700	(87)	(3.1)
Net income	Millions of yen 1,313	<u>315</u>	<u>(998)</u>	<u>(76.0)</u>
Basic Earnings per share	Yen 46.46	<u>9.54</u>		

3. Recording of non-operating income, non-operating expenses and extraordinary losses (Individual)

(3) Regarding the Recording of Extraordinary losses

(Before Correction)

In order to deal with the amount of excess of liabilities resulting from the recording of the above-mentioned "Tax amount paid due to determinations of corporate tax, etc." at UMC Mexico, we recorded a loss on valuation of shares of related companies of 1,010 million yen and a provision for loss on business of related companies of 1,049 million yen as extraordinary losses.

(After correction)

In order to deal with the amount of excess of liabilities resulting from the recording of the above-mentioned "Tax amount paid due to determinations of corporate tax, etc." at UMC Mexico, we recorded a loss on valuation of shares of related companies of 1,010 million yen and a provision for loss on business of related companies of 936 million yen as extraordinary losses.

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.