

May 15, 2026

Company name: UT Group Co., Ltd.
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(Securities code: 2146, TSE Prime Market)
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**(Correction) Notice of Partial Amendment regarding
'Consolidated Financial Statements For the Fiscal Year Ended March 31, 2026
(Japanese GAAP)'**

As there were some items to be corrected in the 'Consolidated Financial Statements For the Fiscal Year Ended March 31, 2026 (Japanese GAAP)' disclosed on 14 May 2026, we hereby notice as follows.

1. Reason for Correction

Following the submission of the Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (Japanese GAAP), it was found that there were items that should be corrected in some of the descriptions, and these have been revised in this notice.

2. Corrections

* On p.15 of the Appendix

- 3. Consolidated Financial Statements and Significant Notes
- (3) Consolidated Statements of Changes in Shareholders' Equity

* On p.20 of the Appendix

- 3. Consolidated Financial Statements and Significant Notes
- (5) Notes to the Consolidated Financial Statements
- (Segment Information)
- 3. Sales, income or loss, assets, liabilities, and other items by reportable business segment, and information on revenue breakdown

3. Contents of correction

Corrections are **underlined**.

* On p.15 of the Appendix

- 3. Consolidated Financial Statements and Significant Notes
- (3) Consolidated Statements of Changes in Shareholders' Equity

(Before Correction)

FY3/2026 (from April 1, 2025 to March 31, 2026)

(Million yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholder s' equity
Balance at beginning of period	1,402	1,054	27,692	(890)	29,258
Changes during period					
Issuance of new shares - exercise of share acquisition rights	288	288			576
Dividends of surplus			(7,654)		(7,654)
Income attributable to owners of parent			7,117		7,117
Purchase of treasury shares				(4,071)	(4,071)
Disposal of treasury shares		1,527		(5,686)	(5,686)
Purchase of shares of consolidated subsidiaries				4,159	5,686
Net changes in items other than shareholders' equity					
Total changes during period	288	1,815	(536)	(5,598)	(4,031)
Balance at end of period	1,690	2,870	27,155	(6,489)	25,226

	Accumulated other comprehensive income			Share acquisition rights	Minority interests	Total net assets
	Valuation difference on available-for-sale securities	Foreign currency translation adjustment	Total accumulated other comprehensive income			
Balance at beginning of period	(1)	—	(1)	5,732	1,334	36,323
Changes during period						
Issuance of new shares - exercise of share acquisition rights						576
Dividends of surplus						(7,654)
Income attributable to owners of parent						7,117
Purchase of treasury shares						(4,071)
Disposal of treasury shares						(5,686)
Purchase of shares of consolidated subsidiaries						5,686
Net changes in items other than shareholders' equity	6	—	6	(171)	15	(149)
Total changes during period	6	—	6	(171)	15	(4,181)
Balance at end of period	4	—	4	5,560	1,349	32,141

(After Correction)

FY3/2026 (from April 1, 2025 to March 31, 2026)

(Million yen)

	Shareholders' equity				
	Share capital	Capital surplus	Retained earnings	Treasury shares	Total shareholder s' equity
Balance at beginning of period	1,402	1,054	27,692	(890)	29,258
Changes during period					
Issuance of new shares - exercise of share acquisition rights	288	288			576
Dividends of surplus			(7,654)		(7,654)
Income attributable to owners of parent			7,117		7,117
Purchase of treasury shares				(4,071)	(4,071)
Purchase of treasury shares by Stock Grant ESOP Trust				(5,686)	(5,686)
Disposal of treasury shares by Stock Grant ESOP Trust		1,527		4,159	5,686
Net changes in items other than shareholders' equity					
Total changes during period	288	1,815	(536)	(5,598)	(4,031)
Balance at end of period	1,690	2,870	27,155	(6,489)	25,226

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3. Consolidated Financial Statements and Significant Notes

(5) Notes to the Consolidated Financial Statements

(Segment Information)

3. Sales, income or loss, assets, liabilities, and other items by reportable business segment, and information on revenue breakdown

(Before Correction)

Fiscal year ended March 31, 2026 (from April 1, 2024 to March 31, 2025)

(Million yen)

	Reportable Business Segments					Adjustment amount ¹	Amounts on the consolidated statements ²
	Motor & Energy Business	Semiconductor Business	Agent Business	Next Career Business	Total		
Sales							
Dispatching	46,027	25,719	58,823	8,321	138,891	0	138,891
Contracting	4,229	11,178	1,848	6,223	23,480	—	23,480
Other	1,779	674	1,909	120	4,483	-0	4,483
Revenue from Contracts With customers	52,036	37,572	62,580	14,665	166,855	—	166,855
Sales to clients	52,036	37,572	62,580	14,665	166,855	—	166,855
Inter-segment sales or transfers	8	58	591	55	713	-713	—
Total	52,045	37,630	63,172	14,720	167,568	-713	166,855
Segment income (loss)	4,691	3,422	1,989	554	10,658	-45	10,613
Segment assets	9,059	7,515	14,879	3,650	35,104	28,368	63,473
Other items							
Depreciation	274	215	944	111	1,545	—	1,545
Goodwill amortization	8	21	365	—	395	—	395
Increase in property, plant and equipment, and intangible assets	<u>12</u>	<u>26</u>	<u>74</u>	<u>7</u>	<u>120</u>	<u>390</u>	<u>511</u>
Increase in goodwill	—	—	—	—	—	—	—

Notes:

1. The adjusted amounts are as follows:

(1) Adjustment to segment income (loss) of 45 million yen is elimination of inter-segment transactions.

(2) Adjustment to assets of 28,368 million yen are mainly corporate assets not allocated to a particular reportable segment.

(3) The standards for allocation of non-current assets by segment and the standards for allocation of depreciation by segment are different.

(4) Adjustment to increase in property, plant and equipment, and intangible assets of 390 million yen is mainly increase in property, plant and equipment, and intangible assets not allocated to a particular reportable

segment.

(After Correction)

Fiscal year ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

(Million yen)

	Reportable Business Segments					Adjustment amount ¹	Amounts on the consolidated statements ²
	Motor & Energy Business	Semiconductor Business	Agent Business	Next Career Business	Total		
Sales							
Dispatching	46,027	25,719	58,823	8,321	138,891	0	138,891
Contracting	4,229	11,178	1,848	6,223	23,480	—	23,480
Other	1,779	674	1,909	120	4,483	-0	4,483
Revenue from Contracts With customers	52,036	37,572	62,580	14,665	166,855	—	166,855
Sales to clients	52,036	37,572	62,580	14,665	166,855	—	166,855
Inter-segment sales or transfers	8	58	591	55	713	-713	—
Total	52,045	37,630	63,172	14,720	167,568	-713	166,855
Segment income (loss)	4,691	3,422	1,989	554	10,658	-45	10,613
Segment assets	9,059	7,515	14,879	3,650	35,104	28,368	63,473
Other items							
Depreciation	274	215	944	111	1,545	—	1,545
Goodwill amortization	8	21	365	—	395	—	395
Increase in property, plant and equipment, and intangible assets	<u>22</u>	<u>63</u>	<u>90</u>	<u>47</u>	<u>223</u>	<u>834</u>	<u>1,058</u>
Increase in goodwill	—	—	—	—	—	—	—

Notes:

1. The adjusted amounts are as follows:

(1) Adjustment to segment income (loss) of 45 million yen is elimination of inter-segment transactions.

(2) Adjustment to assets of 28,368 million yen are mainly corporate assets not allocated to a particular reportable segment.

(3) The standards for allocation of non-current assets by segment and the standards for allocation of depreciation by segment are different.

(4) Adjustment to increase in property, plant and equipment, and intangible assets of 834 million yen is mainly increase in property, plant and equipment, and intangible assets not allocated to a particular reportable segment.

End of Notice