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Notice Regarding Differences between Full-year Consolidated Earnings Forecasts and Actual Results, Differences between Full-year Non-consolidated Earnings and the Previous Fiscal Year's Results, and the Recording of Non-operating Income and Expenses

We announced on May 15, 2025 our consolidated earnings forecast for the full fiscal year ending March 31, 2026 (April 1, 2025 to March 31, 2026), as well as individual results, and differences have arisen between those and the actual results for the fiscal year ending March 2026 published today; we hereby notify you of the details below.

In addition, I would like to inform you that, regarding the standalone financial results for the fiscal year ending March 2026, non-operating income and non-operating expenses were recorded as described below.

1. Difference between full-year consolidated earnings forecast and actual results for the fiscal year ending March 2026 (April 1, 2025 to March 31, 2026)

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

	Previous Forecast (A)	Achievements (B)	Increase/decrease amount (B-A)	Percentage change (%)	(Reference) Previous term results
Net sales	Millions of yen 115,000	112,726	(2,273)	(2.0)	131,938
Operating Profit	Millions of yen 1,800	1,209	(590)	(32.8)	2,149
Ordinary Profit	Millions of yen 1,500	1,107	(392)	(26.2)	1,646
Profit Attributable to Owners of Parent	Millions of yen 1,000	283	(716)	(71.7)	(2,508)
Basic Earnings per share	Yen 33.96	8.48			(90.49)

(2) Reasons for the difference

Regarding operating profit and ordinary profit, they decreased mainly due to the impact of weak demand in the in-vehicle equipment sector from Japanese customers in the Chinese market.

The profit attributable to owners of the parent for the current fiscal year decreased due to the above effects and the incorporation of adjustments related to past-year tax filings of the Chinese subsidiary.

2. Difference between the full-year individual results and the previous year's results for the fiscal year ending March 2026 (April 1, 2025 to March 31, 2026)

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

	Previous term results (A)	Current term results (B)	Increase/decrease amount (B-A)	Percentage change (%)
Net sales	Millions of yen 19,573	17,405	(2,168)	(11.1)
Operating Profit	Millions of yen 34	(712)	(746)	—
Ordinary Profit	Millions of yen 2,700	403	(2,296)	(85.1)
Net income	Millions of yen 315	351	36	11.5
Basic Earnings per share	Yen 9.54	10.93		

(2) Reasons for the difference

Regarding operating profit, it decreased mainly due to the postponement of production start dates for products in the in-vehicle equipment field and a decline in royalties from consolidated subsidiaries.

In a Regarding ordinary income, I recorded a decline due to decreased interest and dividend income received from consolidated subsidiaries.

In addition, with regard to net income, the decline in profit was controled in the current fiscal year due to the recording of a loss on stock valuation of a Mexican subsidiary and provision for business loss as extraordinary losses in the previous fiscal year.

3. Recognition of non-operating income and non-operating expenses (individual)

(1) Regarding the recording of non-operating income

1) Dividend income

Due to dividend payments from a subsidiary, we recorded dividend income of 456 million yen as non-operating income in our individual financial statements for the fiscal year ending March 2026.

2) Rental income from land and buildings

As rental income was generated from the leasing of the building and ancillary facilities at our Kanagawa Plant, we recorded 3,407 million yen in rent received as non-operating income in our individual financial statements for the fiscal year ending March 2026.

(2) Regarding the Recording of Non-operating Expenses

Due to the lease of the building and ancillary facilities at our Kanagawa Plant, rental expenses of 2,723 million yen were recorded as non-operating expenses in our individual financial statements for the fiscal year ending March 2026.

(3) Impact on business results

The above non-operating income and non-operating expenses have been reflected in the “Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (Under Japanese GAAP)” released today.

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.