



May 29, 2026

Company Name: Asahi Broadcasting Group Holdings Corporation
Representative: Masayuki Nishide, President & CEO
(Securities Code: 9405, Tokyo Stock Exchange Prime Market)
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Notice Concerning Financial Results of Parent Company, Etc.

Asahi Broadcasting Group Holdings Corporation (hereinafter the “Company”) hereby announces that its parent company, The Asahi Shimbun Company (Head Office: 2-3-18, Nakanoshima, Kita Ward, Osaka; Representative: Katsu Tsunoda, President (Chief Executive Officer); Capital: 650 million yen), has finalized the consolidated and non-consolidated financial results for the fiscal year ended March 31, 2026. The details are described in the attachment.

1. Attachment

Consolidated Balance Sheet, Consolidated Statement of Income, Non-consolidated Balance Sheet, and Non-consolidated Statement of Income for the Fiscal Year Ended March 31, 2026

2. About the parent company, etc. of the Company (as of March 31, 2026)

(1) Trade name, etc. of the parent company, etc.

Parent company, etc.: The Asahi Shimbun Company

Attribute: Company that the listed company is an affiliate of

Ratio of voting rights held by the parent company, etc.: 14.9%

(2) Positioning of the Company in the corporate group centering on the parent company, etc. and the relationships between other listed companies and the parent company, etc.

The Company is an equity method affiliate of The Asahi Shimbun Company. The two companies cooperate with each other in news coverage, business activities, and other matters for Asahi Television Broadcasting Corporation in the Asahi Broadcasting Group.

Mr. Shiro Nakamura, a board director of The Asahi Shimbun Company, serves as a director of the Company.

In addition, the Company, along with TV Asahi Holdings Corporation, is positioned as a core company among the TV and radio companies in the Asahi Shimbun Group, with Asahi Television Broadcasting Corporation in the Asahi Broadcasting Group carrying out personnel exchanges of reporters and other staff members with The Asahi Shimbun Company.

The trusted brand of The Asahi Shimbun Company is also beneficial for the Company’s business. Based on independent management decisions, the Company will continue to maintain and develop the Asahi brand in the broadcasting field.

(3) Matters concerning transactions with the parent company, etc.

There are no significant transactions between the Company and The Asahi Shimbun Company.

Consolidated Balance Sheet

As of March 31, 2026

(Millions of yen)

Assets		Liabilities	
Account	Amount	Account	Amount
Current assets	144,941	Current liabilities	50,884
Cash and deposits	108,314	Notes and accounts payable - trade	14,788
Notes receivable - trade	147	Short-term borrowings	90
Accounts receivable - trade	19,792	Current portion of long-term borrowings	1,005
Contract assets	1,021	Lease liabilities	308
Investments in leases	650	Accrued expenses	10,331
Securities	500	Income taxes payable	1,266
Merchandise and finished goods	4,822	Provision for loss on closing of business offices	555
Work in process	147	Provision for loss on liquidation of subsidiaries	46
Raw materials and supplies	924	Asset retirement obligations	463
Other	8,668	Other	22,027
Allowance for doubtful accounts	(47)		
		Non-current liabilities	102,452
Non-current assets	434,208	Long-term borrowings	2,009
Property, plant and equipment	176,166	Lease liabilities	370
Buildings and structures	107,036	Deferred tax liabilities	28,236
Machinery, equipment and vehicles	3,061	Provision for retirement benefits for directors (and other officers)	301
Land	51,999	Retirement benefit liability	43,860
Construction in progress	11,603	Asset retirement obligations	2,352
Other	2,464	Long-term guarantee deposits	24,977
		Other	343
Intangible assets	10,229		
		Total liabilities	153,337
Investments and other assets	247,812	Net assets	
Investment securities	238,856	Shareholders' equity	335,792
Long-term loans receivable	892	Share capital	650
Deferred tax assets	1,440	Capital surplus	2,097
Other	6,826	Retained earnings	338,909
Allowance for doubtful accounts	(204)	Treasury shares	(5,864)
		Accumulated other comprehensive income	82,473
		Valuation difference on available-for-sale securities	54,172
		Deferred gains or losses on hedges	2
		Foreign currency translation adjustment	605
		Remeasurements of defined benefit plans	27,693
		Non-controlling interests	7,546
		Total net assets	425,812
Total assets	579,149	Total liabilities and net assets	579,149

Consolidated Statement of Income

For the fiscal year ended March 31, 2026

(Millions of yen)

Account	Amount	
Net sales		274,272
Cost of sales		199,674
Gross profit		74,597
Selling, general and administrative expenses		66,825
Operating profit		7,772
Non-operating income		
Interest income	543	
Dividend income	2,362	
Commission income	207	
Share of profit of entities accounted for using equity method	8,843	
Other	218	
		12,174
Non-operating expenses		
Interest expenses	73	
Donations	227	
Loss on investments in partnerships	220	
Other	89	
		611
Ordinary profit		19,336
Extraordinary income		
Gain on sale of non-current assets	294	
Gain on sale of investment securities	210	
Other	317	
		822
Extraordinary losses		
Loss on sale of non-current assets	36	
Loss on retirement of non-current assets	273	
Loss on sale of shares of subsidiaries and associates	6,703	
Impairment losses	5,722	
Extra payments for early retirements	1,749	
Other	632	
		15,118
Profit before income taxes		5,040
Income taxes - current	1,292	
Income taxes - deferred	(4,873)	
		(3,580)
Profit		8,620
Profit attributable to non-controlling interests		112
Profit attributable to owners of parent		8,507

Non-consolidated Balance Sheet

As of March 31, 2026

(Millions of yen)

Assets		Liabilities	
Account	Amount	Account	Amount
Current assets	88,087	Current liabilities	46,826
Cash and deposits	71,782	Accounts payable - trade	7,704
Accounts receivable - trade	8,429	Current portion of long-term borrowings	1,000
Contract assets	1,009	Lease liabilities	7
Merchandise and finished goods	153	Accounts payable - other	7,343
Work in process	10	Accrued expenses	7,107
Raw materials and supplies	537	Income taxes payable	291
Prepaid expenses	1,377	Accrued consumption taxes	225
Short-term loans receivable from subsidiaries and associates	266	Advances received	1,872
Other	4,534	Deposits received	17,676
Allowance for doubtful accounts	(15)	Provision for loss on closing of business offices	552
		Provision for loss on liquidation of subsidiaries	46
Non-current assets	297,592	Asset retirement obligations	367
Property, plant and equipment	167,610	Other	2,630
Buildings	103,379	Non-current liabilities	119,380
Structures	570	Long-term borrowings	2,000
Machinery and equipment	2,337	Lease liabilities	16
Vehicles	20	Deferred tax liabilities	15,445
Aircraft	243	Provision for retirement benefits	78,078
Tools, furniture and fixtures	1,673	Provision for retirement benefits for directors (and other officers)	142
Land	48,052	Asset retirement obligations	2,089
Construction in progress	11,332	Long-term guarantee deposits	21,555
Intangible assets	7,061	Other	52
Leasehold interests in land	2,622	Total liabilities	166,206
Software	4,436		
Other	2	Net assets	
Investments and other assets	122,920	Shareholders' equity	178,135
Investment securities	76,097	Share capital	650
Shares of subsidiaries and associates	39,592	Capital surplus	873
Investments in capital	16	Legal capital surplus	873
Investments in capital of subsidiaries and associates	1,174	Retained earnings	176,612
Long-term loans receivable from employees	29	Legal retained earnings	477
Long-term loans receivable from subsidiaries and associates	4,677	Other retained earnings	176,135
Long-term prepaid expenses	593	Reserve for tax purpose reduction entry of non-current assets	2,613
Other	2,174	Special reserve	162,826
Allowance for doubtful accounts	(1,435)	Retained earnings brought forward	10,695
		Valuation and translation adjustments	41,338
		Valuation difference on available-for-sale securities	41,333
		Deferred gains or losses on hedges	4
		Total net assets	219,473
Total assets	385,680	Total liabilities and net assets	385,680

Non-consolidated Statement of Income

For the fiscal year ended March 31, 2026

(Millions of yen)

Account	Amount	
Net sales		170,799
Cost of sales		124,505
Gross profit		46,294
Selling, general and administrative expenses		42,559
Operating profit		3,734
Non-operating income		
Interest income	497	
Dividend income	5,352	
Commission income	263	
Other	223	
		6,337
Non-operating expenses		
Interest expenses	128	
Donations	211	
Loss on investments in partnerships	209	
Other	28	
		577
Ordinary profit		9,494
Extraordinary income		
Gain on sale of non-current assets	278	
Gain on sale of investment securities	210	
Gain on sale of shares of subsidiaries and associates	8,533	
Other	182	
		9,204
Extraordinary losses		
Loss on sale of non-current assets	27	
Loss on retirement of non-current assets	170	
Impairment losses	3,025	
Loss on valuation of shares of subsidiaries and associates	3,239	
Extra payments for early retirements	1,744	
Other	97	
		8,304
Profit before income taxes		10,394
Income taxes - current	(18)	
Income taxes - deferred	387	
		369
Profit		10,025