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June 23, 2025

News Release

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(Securities code: 4047, TSE Prime Market)
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**(Corrections/ Corrections of Numerical Data) Partial corrections to
the Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [JGAAP]**

Kanto Denka Kogyo Co., Ltd. hereby announces that there have been corrections made to the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [JGAAP]” released on May 15, 2025. As numerical data has also been corrected, the corrected numerical data is also sent.

1. Reason for corrections

After the release of the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [JGAAP]”, we have found errors in the “3. Consolidated financial statements and notes (5) Notes to the consolidated financial statements (Segment information, etc.)” and have corrected them.

2. Details of Corrections

The corrections are indicated with underlines.

3. Consolidated financial statements and notes

(5) Notes to the consolidated financial statements

(Segment information, etc.)

3. Calculation method of net sales, profit or loss, assets, liabilities, and other items by reportable segment

(Before corrections)

II. From April 1, 2024 to March 31, 2025

(Millions of yen)

	Reportable segment						Adjustment (Note 1)	Amount on consolidated financial statements (Note 2)
	Fundamental Chemicals	Fine Chemicals	Ferrochemicals	Commercial Business	Facilities	Total		
Net sales								
Net sales to external customers	7,995	49,482	2,301	662	1,908	62,351	—	62,351
Inter-segment net sales or transfers	—	—	0	1,123	2,622	3,745	(3,745)	—
Total	7,995	49,482	2,301	1,786	4,531	66,097	(3,745)	62,351
Segment profit (loss)	(578)	3,998	356	131	338	4,246	25	4,272
Segment assets	7,682	111,184	4,571	3,352	6,470	133,261	(9,643)	123,617
Other items								
Depreciation	900	7,504	93	39	42	8,581	(335)	8,246
Increase in property, plant and equipment and intangible assets	914	12,494	958	20	49	14,436	(298)	14,138

(After corrections)

II. From April 1, 2024 to March 31, 2025

(Millions of yen)

	Reportable segment						Adjustment (Note 1)	Amount on consolidated financial statements (Note 2)
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Inter-segment net sales or transfers	—	—	0	1,123	2,622	3,745	(3,745)	—
Total	7,995	49,482	2,301	1,786	4,531	66,097	(3,745)	62,351
Segment profit (loss)	(578)	3,998	356	131	338	4,246	25	4,272
Segment assets	<u>10,251</u>	<u>108,153</u>	<u>5,032</u>	3,352	6,470	133,261	(9,643)	123,617
Other items								
Depreciation	900	7,504	93	39	42	8,581	(335)	8,246
Increase in property, plant and equipment and intangible assets	914	12,494	958	20	49	14,436	(298)	14,138