



August 22, 2025

Company name:	JDC CORPORATION
Representative:	Isao Hayashi, Representative Director and President
Stock exchange listing:	Tokyo Stock Exchange
Code number:	1887
Inquiries:	Akiko Onishi, Director, Sustainability Management Headquarters
Telephone:	+81-3-6777-7881

**(Correction) Partial Correction to the “Consolidated Financial Results for
Fiscal Year Ended May 31, 2025 [Japanese GAAP]”**

JDC CORPORATION (the “Company”) hereby announces that there has been a partial correction to the description in the “Consolidated Financial Results for Fiscal Year Ended May 31, 2025 [Japanese GAAP]” announced on July 15, 2025, as follows.

The corrected parts are underlined.

I. Reason for the Correction

After the announcement of the “Consolidated Financial Results for Fiscal Year Ended May 31, 2025 [Japanese GAAP]”, it was discovered that there were errors in the calculations of some of the contents, and the relevant items will be corrected. This correction, however, has no impact on the Company’s profit or loss.

II. Parts to Be Corrected

3. Consolidated Financial Statements and Primary Notes

(5) Notes to Consolidated Financial Statements

(Notes to Consolidated Balance Sheet)

2. Non-recourse debts

(2) The assets corresponding to non-recourse debts are as follows.

(Before correction)

(Million yen)		
	As of May 31, 2024	As of May 31, 2025
* 7 Cash and deposits	1,336	367
Notes receivable, accounts		
* 8 receivable from completed construction contracts and other	195	46
* 12 Solar power plants for sale	—	<u>2,475</u>
* 5 Buildings and structures	930	—
* 9 Machinery, vehicles, tools, furniture and fixtures	7,200	—
* 2 Land	1,145	—
* 10 Construction in progress	1,572	—
Total	12,380	<u>2,889</u>

(After correction)

(Million yen)		
	As of May 31, 2024	As of May 31, 2025
* 7 Cash and deposits	1,336	367
Notes receivable, accounts		
* 8 receivable from completed construction contracts and other	195	46
* 12 Solar power plants for sale	—	<u>3,218</u>
* 5 Buildings and structures	930	—
* 9 Machinery, vehicles, tools, furniture and fixtures	7,200	—
* 2 Land	1,145	—
* 10 Construction in progress	1,572	—
Total	12,380	<u>3,631</u>

(Segment information, etc.)

[Segment information]

3. Information on net sales and profit (loss), assets and other item, and information on disaggregation of revenue, by reportable segments

(Before correction)

For the fiscal year ended May 31, 2025 (from June 1, 2024 to May 31, 2025)

(Million yen)

	Reportable segments				Adjustment (Note 1)	Amount recorded in Consolidated Financial Statements (Note 2)
	Civil Engineering Business	Building Business	Development Business	Total		
Net sales						
Goods or services transferred over time	33,325	70,715	<u>7,241</u>	<u>111,282</u>	–	<u>111,282</u>
Goods or services transferred at a point in time	2,460	3,833	<u>4,525</u>	<u>10,819</u>	–	<u>10,819</u>
Revenue from contracts with customers	35,786	74,548	11,767	122,102	–	122,102
Other revenue	256	34	956	1,247	–	1,247
Sales to external customers	36,042	74,583	12,723	123,349	–	123,349
Intersegment sales or transfers	1,685	45	49	1,779	(1,779)	–
Total	37,727	74,628	12,772	125,128	(1,779)	123,349
Segment profit (loss)	(4,550)	2,582	5,905	3,938	(1,620)	2,318
Segment assets	30,893	44,353	47,852	123,100	17,548	140,649
Other items						
Depreciation	595	45	945	1,586	538	2,124
Increase in property, plant and equipment and intangible assets	765	46	1,990	2,802	399	3,201

(After correction)

For the fiscal year ended May 31, 2025 (from June 1, 2024 to May 31, 2025)

(Million yen)

	Reportable segments				Adjustment (Note 1)	Amount recorded in Consolidated Financial Statements (Note 2)
	Civil Engineering Business	Building Business	Development Business	Total		
Net sales						
Goods or services transferred over time	33,325	70,715	<u>3,152</u>	<u>107,193</u>	–	<u>107,193</u>
Goods or services transferred at a point in time	2,460	3,833	<u>8,614</u>	<u>14,908</u>	–	<u>14,908</u>
Revenue from contracts with customers	35,786	74,548	11,767	122,102	–	122,102
Other revenue	256	34	956	1,247	–	1,247
Sales to external customers	36,042	74,583	12,723	123,349	–	123,349
Intersegment sales or transfers	1,685	45	49	1,779	(1,779)	–
Total	37,727	74,628	12,772	125,128	(1,779)	123,349
Segment profit (loss)	(4,550)	2,582	5,905	3,938	(1,620)	2,318
Segment assets	30,893	44,353	47,852	123,100	17,548	140,649
Other items						
Depreciation	595	45	945	1,586	538	2,124
Increase in property, plant and equipment and intangible assets	765	46	1,990	2,802	399	3,201