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May 28, 2025

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(Corrections / Corrections of Numerical Data)
Partial Corrections of “Consolidated Financial Results
for the Fiscal Year Ended March 31, 2025 [Japanese GAAP]”

Qol Holdings Co., Ltd. has made some corrections to the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP]” announced on May 9, 2025.

1. Reason for corrections

Following the submission of the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP]”, it has been discovered that there are errors in the EBITDA figures for the consolidated forecast for the fiscal year ending March 2026 in the Summary Information.

2. Corrections (Corrections are underlined)

Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP]

Summary Information

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2026
 (April 1, 2025 to March 31, 2026)

(Before Correction)

(Note)

EBITDA (Operating profit + Depreciation + Amortization of goodwill)	¥ <u>21,200</u> million
Net income before Amortization of goodwill (Profit attributable to owners of parent + Amortization of goodwill)	¥ 11,300 million
EPS before Amortization of goodwill (Profit before Amortization of goodwill / Average number of shares during the period)	¥ 301.87

(After Correction)

(Note)

EBITDA (Operating profit + Depreciation + Amortization of goodwill)	¥ <u>25,300</u> million
Net income before Amortization of goodwill (Profit attributable to owners of parent + Amortization of goodwill)	¥ 11,300 million
EPS before Amortization of goodwill (Profit before Amortization of goodwill / Average number of shares during the period)	¥ 301.87