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Company name: BML, Inc.  
Representative: Kensuke Kondo  
President and Representative Director  
Securities code: 4694 (Tokyo Prime)  
Inquiries: Public and Investor Relations Section,  
Group Planning Department  
Tel. +81-(0)3-3350-0111

**(Corrections/ Corrections of Numerical Data) Notice Concerning Partial Corrections of Consolidated Earnings Report for the Third Quarter of Fiscal 2024 (Japanese GAAP)**

BML, Inc. (the “Company”) hereby announces that there have been corrections made to the above-mentioned disclosure material released on February 7, 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 Earnings Report for the Third Quarter of Fiscal 2024 (Japanese GAAP), certain errors were found in the disclosed information. The Company hereby announces the following corrections.

2. Details of corrections

The corrected portions are underlined.

Summary information

**1. Results for the Third Quarter of Fiscal 2024 (April 1, 2024–December 31, 2024)**

**【Before correction】**

**(2) Consolidated financial position**

	Total assets ¥ million	Net assets ¥ million	Equity ratio %
As of December 31, 2024	<u>173,867</u>	131,975	<u>73.4</u>
As of March 31, 2023	<u>170,991</u>	130,140	<u>73.6</u>

(Reference) Equity capital: As of December 31, 2024 ¥127,629 million As of March 31, 2024 ¥125,843 million

**【After correction】**

**(2) Consolidated financial position**

	Total assets ¥ million	Net assets ¥ million	Equity ratio %
As of December 31, 2024	<u>179,251</u>	131,975	<u>71.2</u>
As of March 31, 2023	<u>176,384</u>	130,140	<u>71.3</u>

(Reference) Equity capital: As of December 31, 2024 ¥127,629 million As of March 31, 2024 ¥125,843 million

**1. Qualitative information on operating results**

**(2) Financial position for cumulative quarter under review**

Assets, Liabilities and Net Assets

**【Before correction】**

At the end of the third quarter of the consolidated fiscal year under review, total assets amounted to ¥173,867 million, a ¥2,875 million increase over the end of the previous fiscal year, net assets totaled ¥131,975 million, up ¥1,835 million over the end of the previous fiscal year, and the equity ratio was 73.4%, a 0.2 percentage point decrease over the end of the previous fiscal year.

**【After correction】**

At the end of the third quarter of the consolidated fiscal year under review, total assets amounted to ¥179,251 million, a ¥2,866 million increase over the end of the previous fiscal year, net assets totaled ¥131,975 million, up ¥1,835 million over the end of the previous fiscal year, and the equity ratio was 71.2%, a 0.1 percentage point decrease over the end of the previous fiscal year.

## 2. Consolidated financial statements

### (1) Consolidated balance sheets

【Before correction】

(millions of yen)

	As of March 31, 2024	As of December 31, 2024
Assets		
Current assets		
Cash and deposits	74,114	66,423
Notes and accounts receivable–trade	24,978	27,250
Merchandise and finished goods	395	133
Work in process	661	627
Raw materials and supplies	3,530	4,184
Other	4,319	2,855
Allowance for doubtful accounts	(21)	(39)
Total current assets	<u>107,977</u>	<u>101,435</u>
Non-current assets		
Property, plant and equipment		
Buildings and structures	13,146	24,109
Other, net	38,687	37,220
Total property, plant and equipment	<u>51,833</u>	<u>61,330</u>
Intangible assets		
Other	4,792	4,840
Total intangible assets	<u>4,792</u>	<u>4,840</u>
Investments and other assets		
Other	6,443	6,366
Allowance for doubtful accounts	(55)	(104)
Total investments and other assets	<u>6,388</u>	<u>6,261</u>
Total non-current assets	<u>63,014</u>	<u>72,432</u>
Total assets	<u>170,991</u>	<u>173,867</u>

As of March 31, 2024    As of December 31, 2024

Liabilities		
Current liabilities		
Notes and accounts payable–trade	18,731	20,625
Provision for bonuses	3,598	2,243
Other	12,317	12,784
Total current liabilities	<u>34,648</u>	<u>35,652</u>
Non-current liabilities		
Retirement benefit liability	<u>1,709</u>	<u>1,749</u>
Provision for retirement benefits for directors (and other officers)	232	180
Other	4,261	4,308
Total non-current liabilities	<u>6,203</u>	<u>6,239</u>
Total liabilities	<u>40,851</u>	<u>41,891</u>
Net assets		
Shareholders' equity		
Share capital	6,045	6,045
Capital surplus	6,646	6,659
Retained earnings	119,730	121,481
Treasury shares	(8,229)	(8,173)
Total shareholders' equity	<u>124,193</u>	<u>126,013</u>
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	568	649
Remeasurements of defined benefit plans	1,081	966
Total accumulated other comprehensive income	<u>1,649</u>	<u>1,616</u>
Share acquisition rights	23	23
Non-controlling interests	4,273	4,322
Total net assets	<u>130,140</u>	<u>131,975</u>
Total liabilities and net assets	<u>170,991</u>	<u>173,867</u>

【After correction】

(millions of yen)

	As of March 31, 2024	As of December 31, 2024
Assets		
Current assets		
Cash and deposits	74,114	66,423
Notes and accounts receivable–trade	24,978	27,250
Merchandise and finished goods	395	133
Work in process	661	627
Raw materials and supplies	3,530	4,184
Other	4,319	2,855
Allowance for doubtful accounts	(21)	(39)
Total current assets	<u>107,977</u>	<u>101,435</u>
Non-current assets		
Property, plant and equipment		
Buildings and structures	13,146	24,109
Other, net	38,687	37,220
Total property, plant and equipment	<u>51,833</u>	<u>61,330</u>
Intangible assets		
Other	4,792	4,840
Total intangible assets	<u>4,792</u>	<u>4,840</u>
Investments and other assets		
Other	<u>11,835</u>	<u>11,749</u>
Allowance for doubtful accounts	(55)	(104)
Total investments and other assets	<u>11,780</u>	<u>11,645</u>
Total non-current assets	<u>68,406</u>	<u>77,815</u>
Total assets	<u>176,384</u>	<u>179,251</u>

As of March 31, 2024    As of December 31, 2024

<b>Liabilities</b>		
<b>Current liabilities</b>		
Notes and accounts payable–trade	18,731	20,625
Provision for bonuses	3,598	2,243
Other	12,317	12,784
<b>Total current liabilities</b>	<b>34,648</b>	<b>35,652</b>
<b>Non-current liabilities</b>		
Retirement benefit liability	<u>7,102</u>	<u>7,133</u>
Provision for retirement benefits for directors (and other officers)	232	180
Other	4,261	4,308
<b>Total non-current liabilities</b>	<b><u>11,596</u></b>	<b><u>11,622</u></b>
<b>Total liabilities</b>	<b><u>46,244</u></b>	<b><u>47,275</u></b>
<b>Net assets</b>		
<b>Shareholders' equity</b>		
Share capital	6,045	6,045
Capital surplus	6,646	6,659
Retained earnings	119,730	121,481
Treasury shares	(8,229)	(8,173)
<b>Total shareholders' equity</b>	<b>124,193</b>	<b>126,013</b>
<b>Accumulated other comprehensive income</b>		
Valuation difference on available-for-sale securities	568	649
Remeasurements of defined benefit plans	1,081	966
<b>Total accumulated other comprehensive income</b>	<b>1,649</b>	<b>1,616</b>
Share acquisition rights	23	23
Non-controlling interests	4,273	4,322
<b>Total net assets</b>	<b>130,140</b>	<b>131,975</b>
<b>Total liabilities and net assets</b>	<b><u>176,384</u></b>	<b><u>179,251</u></b>