June 23, 2025

Company name: NPR-RIKEN CORPORATION

Listing: Tokyo Stock Exchange

Securities code: 6209

URL: https://www.npr-riken.co.jp/

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(Correction/Numerical data correction) Regarding some corrections to "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025(Under Japanese GAAP)"

NPR-RIKEN CORPORATION hereby announces that there have been corrections made to the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Under Japanese GAAP) "announced on May 15, 2025.

1. Reason for correction

After the release of the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Under Japanese GAAP)", it was discovered that there was an error in the aggregation method for "Other Note1", "Adjustment amount Note 2" in the segment assets on the (Notes on segment information, etc.). We will correct this.

2. Details of correction (corrected parts are underlined)

(Notes on segment information, etc.)

[Segment information]

3. Information on the amount of sales, profits or losses, assets, and other items for each reporting segment

(Yen amounts are rounded down to millions, unless otherwise noted.)

(Notes on segment information, etc.)

Segment Information

3. Information on the amount of sales, profits or losses, assets, and other items for each reporting segment

(Before correction)

The current fiscal year (April 1, 2024 to March 31, 2025)

(in millions of ven)

	Reportable segments		Other		Adjustment amount	Amount recorded in consolidated
	AutomobileIndustrial MachineryPartsBusiness	PipingProductsProducts ForConstructionBusiness	(Note) 1	Total	(Note) 2	financial statements (Note)3
Segment Assets	127,826	9,880	<u>28,058</u>	165,765	53,279	219,045

Note: 1 The "Other" category refers to business segments that are not included in the reporting segments, including the EMC business and thermal engineering business.

- 2 The adjustment amount is as follows.
 - (1) Segment profit adjustment of (497) million yen is based on inter-segment transactions and R&D expenses not allocated to each reporting segment.
 - (2) The <u>53,279</u> million yen adjustment for segment assets includes <u>53,279</u> million yen of company-wide assets that have not been eliminated and allocated to each reporting segment. Company-wide assets are mainly surplus funds under management (cash and deposits), long-term investment funds (investment securities), and R&D assets of consolidated subsidiaries that are not attributable to the reporting segment.
- 3 Segment profit is adjusted to operating income in the consolidated statements of income.

(After correction)

(in millions of yen)

	Reportable segments		Other		Adjustment amount	Amount recorded in consolidated
	AutomobileIndustrial MachineryPartsBusiness	PipingProductsProducts ForConstructionBusiness	(Note) 1	Total	(Note) 2	financial statements (Note)3
Segment Assets	127,826	9,880	19,408	157,115	61,929	219,045

Note: 1 The "Other" category refers to business segments that are not included in the reporting segments, including the EMC business and thermal engineering business.

2 The adjustment amount is as follows.

- (1) Segment profit adjustment of (497) million yen is based on inter-segment transactions and R&D expenses not allocated to each reporting segment.
- (2) The 61,929 million yen adjustment for segment assets includes 61,929 million yen of company-wide assets that have not been eliminated and allocated to each reporting segment. Company-wide assets are mainly surplus funds under management (cash and deposits), long-term investment funds (investment securities), and R&D assets of consolidated subsidiaries that are not attributable to the reporting segment.
- 3 Segment profit is adjusted to operating income in the consolidated statements of income.