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June 16, 2025

To whom it may concern,

Company Name :	Y.A.C. HOLDINGS CO., LTD		
Representative:	MOMOSE Takefumi		
	Representative Director		
	Chairman & President		
	(Securities Code: 6298 TSE Prime)		
Inquiry :	HATAKEYAMA Osamu		
	Director & Senior General Manager		
	Administration Headquarter		
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## Notice Regarding Partial Correction of Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Under Japanese GAAP)

Please be advised that certain corrections have been made to the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Under Japanese GAAP)," originally announced on May 14, 2025.

Details of the corrections are provided below.

1. Reason for Correction:

It has come to our attention that certain items in the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Under Japanese GAAP)" require correction. Accordingly, we are issuing the necessary revisions.

These corrections pertain to the breakdowns of current liabilities, non-current liabilities, and segment assets, as well as the increase in segment assets. Please note that these corrections do not impact on total assets, total liabilities, net assets, the consolidated statements of income or cash flows, segment information such as sales, profit, depreciation.

## $2\,.$ Corrected Sections:

• A portion of "Consolidated Balance Sheet"

• A portion of "Segment Information"

Please note that the corrected sections are underlined for easy identification.

## 3. Correction Details

A portion of "Consolidated Balance Sheet"

(Before	Correction)
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(Millions of yen)

	As of March 31, 2024	As of March 31, 2025	
Liabilities			
Current liabilities			
(Omitted)			
Current portion of long-term borrowings	_	<u>500</u>	
(Omitted)			
Total current liabilities	15,665	<u>14,961</u>	
Non-current liabilities			
Bonds payable	2,550	<u>2,150</u>	
(Omitted)			
Total non-current liabilities	11,171	<u>9,030</u>	
Total liabilities	26,837	23,992	
(After Correction)		(Millions of yen)	

	As of March 31, 2024	As of March 31, 2025	
Liabilities			
Current liabilities			
(Omitted)			
Current portion of long-term borrowings	—	<u>550</u>	
(Omitted)			
Total current liabilities	15,665	<u>15,011</u>	
Non-current liabilities			
Bonds payable	2,550	<u>2,100</u>	
(Omitted)			
Total non-current liabilities	11,171	<u>8,980</u>	
Total liabilities	26,837	23,992	

A portion of "Segment Information"

[Segment Information]

(Before Correction)

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

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

					(Mil	lions of yen)
	Reportable segments					Amount recorded in
	Semiconductor and Mechatronics	Medical and Helthcare	Environment and Infrastructure	Total	Adjustment amount Note 1	consolidated financial statements Note 2
Segment Assets	<u>15,891</u>	3,888	17,302	<u>37,083</u>	4,002	41,086
Other items						
Increase in property, plant and equipment and intangible assets	<u>603</u>	36	<u>65</u>	<u>705</u>	10	<u>715</u>

Note 1. (Omitted)

(2) The main breakdown of the 4.002 million yen adjusted in segment assets is the surplus funds under management (cash and deposits and marketable securities) of the parent company and consolidated subsidiaries and assets related to the administrative division.

2. (Omitted)

## (After Correction)

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

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

(Millions of yen)

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	Reportable segments				A 11	Amount recorded in
	Semiconductor and Mechatronics	Medical and Helthcare	Environment and Infrastructure	Total	Adjustment amount Note 1	consolidated financial statements Note 2
Segment Assets	<u>15,318</u>	3,888	17,302	<u>36,509</u>	<u>4,576</u>	41,086
Other items						
Increase in property, plant and equipment and intangible assets	<u>659</u>	36	<u>76</u>	<u>772</u>	10	<u>782</u>

Note 1. (Omitted)

(2) The main breakdown of the 4,576 million yen adjusted in segment assets is the surplus funds under management (cash and deposits and marketable securities) of the parent company and consolidated subsidiaries and assets related to the administrative division.

2. (Omitted)