

June 5, 2025

Company name: Tsurumi Manufacturing Co., Ltd. Representative: Osamu Tsujimoto, President

(Securities code: 6351, TSE Prime)

Inquiries: Keiichiro Tsuruga, Director & Senior

Executive Officer,

General Manager of Accounting &

Finance Division

(Telephone: +81-6-6911-2350)

(Correction / Numerical Data Correction)

Partial Correction of the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [under Japanese GAAP]"

Tsurumi Manufacturing Co., Ltd. ("the Company") hereby announces that it has partially corrected the information contained in its "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [under Japanese GAAP]" that it announced on May 13, 2025. Moreover, it has also corrected the numerical data (XBRL data). Therefore, it is distributing the corrected numerical data.

1. Reason for the correction

The Company identified matters requiring correction contained in "(1) Consolidated Balance Sheet" in "3. Consolidated Financial Statements and Primary Notes" for the fiscal year ended March 31, 2025 after publishing its "Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [under Japanese GAAP]." Therefore, these matters have been corrected. This correction to the consolidated balance sheet has arisen due to incorrect assignment between the account titles in the inventory breakdown. Accordingly, it does not affect the total assets, total liabilities, total net assets in the consolidated balance sheet, consolidated statement of income, consolidated statement of comprehensive income, consolidated statement of changes in equity, consolidated statement of cash flows, or other notes.

2. Details of the Correction

The Company has underlined the matters it has corrected.

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- Consolidated Financial Statements and Primary Notes
 (1) Consolidated Balance Sheet

Before the Correction

(¥ million)

	As of March 31, 2024	As of March 31, 2025
Assets		
Current assets		
Cash and deposits	29,198	31,145
Notes receivable - trade	1,982	1,399
Electronically recorded monetary claims - operating	3,341	3,981
Accounts receivable - trade	16,024	17,985
Contract assets	1,899	3,049
Securities	2,160	1,405
Merchandise	2,577	827
Finished goods	7,842	13,860
Semi-finished goods	1,703	2.073
Work in process	1,228	1,152
Raw materials and supplies	3,153	2,388
Other	1,972	2,460
Allowance for doubtful accounts	(49)	(72)
Total current assets	73,033	81,657

After the Correction

(¥ million)

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	As of March 31, 2024	As of March 31, 2025
Assets		
Current assets		
Cash and deposits	29,198	31,145
Notes receivable - trade	1,982	1,399
Electronically recorded monetary claims - operating	3,341	3,981
Accounts receivable - trade	16,024	17,985
Contract assets	1,899	3,049
Securities	2,160	1,405
Merchandise	2,577	2,467
Finished goods	7,842	9,116
Semi-finished goods	1,703	2,552
Work in process	1,228	1,494
Raw materials and supplies	3,153	<u>4.670</u>
Other	1,972	2,460
Allowance for doubtful accounts	(49)	(72)
Total current assets	73,033	81,657