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Consolidated Financial Results
for the First Quarter of the Fiscal Year Ending March 31, 2027 [J-GAAP]

August 7, 2026

Company Name: **Dai Nippon Printing Co., Ltd.**
Stock exchange listing: Tokyo
Stock code: 7912 URL: https://www.global.dnp
Representative: Yoshinari Kitajima, President
Contact person: Naoki Wakabayashi, General Manager, IR and Public Relations Division
Telephone: +81-3-6735-0124
Dividend payment date: –
Preparation of quarterly earnings presentation material: Yes
Holding of quarterly results briefing: No

(Amounts under one million yen have been rounded down.)

1. Consolidated financial results for the first three months ended June 30, 2026 (April 1, 2026 – June 30, 2026)

(1) Consolidated financial results

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
Three months ended June 30, 2026	372,946	1.9	27,876	21.3	35,274	25.0	23,576	(48.0)
Three months ended June 30, 2025	366,140	2.7	22,978	24.6	28,227	10.2	45,348	(28.4)

Note: Comprehensive income: For the first three months ended June 30, 2026: ¥57,826 million (232.3%)
For the first three months ended June 30, 2025: ¥17,403 million (-58.6%)

	Net Income per Share	Diluted Net Income per Share
	Yen	Yen
Three months ended June 30, 2026	54.78	54.77
Three months ended June 30, 2025	100.80	100.78

(2) Consolidated financial position

	Total Assets	Net Assets	Equity Ratio
	Million yen	Million yen	%
As of June 30, 2026	2,080,181	1,307,884	59.1
As of March 31, 2026	2,034,110	1,267,106	58.5

Note: Stockholders' equity: As of June 30, 2026: ¥1,229,143 million As of March 31, 2026: ¥1,190,504 million

2. Dividends

	Annual Dividends (Yen)				
	First Quarter-end	Second Quarter-end	Third Quarter-end	Year-end	Total
Year ended March 31, 2026	–	18.00	–	22.00	40.00
Year ending March 31, 2027	–				
Year ending March 31, 2027 (Forecasts)		19.00	–	22.00	41.00

Note: Revisions to the most recently announced dividend forecasts during the period: No

3. Consolidated earnings forecasts for the year ending March 31, 2027 (April 1, 2026 – March 31, 2027)

(Percentages show change from corresponding year-ago period.)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Parent Company Shareholders		Net Income per Share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	1,530,000	1.2	108,000	6.9	124,000	4.0	95,000	(8.6)	224.45

Note: Revisions to the most recently announced earnings forecasts during the period: No

Other information

(1) Significant changes in scope of consolidation during the first quarter: No

(2) Application of accounting procedures peculiar to quarterly consolidated financial statement preparation: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of revisions

1) Changes in accounting policies with revision of accounting standards: No
2) Changes in accounting policies other than the 1) above: No
3) Changes in accounting estimates: No
4) Restatement of revisions: No

(4) Number of common shares issued and outstanding

1) Number of common shares outstanding at end of each period (including treasury shares)	As of June 30, 2026	439,480,692 shares	As of March 31, 2026	439,480,692 shares
2) Number of treasury shares at end of each period	As of June 30, 2026	10,686,570 shares	As of March 31, 2026	8,047,828 shares
3) Average number of shares outstanding during the period (cumulative from the start of the fiscal year)	Three months ended June 30, 2026	430,412,453 shares	Three months ended June 30, 2025	449,903,272 shares

* Review of the accompanying quarterly consolidated financial statements by a certified public accountant or an auditing firm: Yes (optional)

* Explanation regarding appropriate use of earnings forecasts and other special notes

1. Forward-looking statements in this report, including earnings forecasts, are based on assumptions about economic conditions, market trends, and other factors at the time the report was published. Actual results may differ significantly due to a variety of factors.
   For information about earnings forecasts, see the section titled, “1. Overview of operating results, etc. (3) Explanation of the consolidated earnings forecasts and other projections,” on page 5.
2. Supplementary briefing materials for financial results will be posted on TDnet and the Company’s website.

Contents

1. Overview of operating results, etc.

(1) Overview of operating results

The environment surrounding the DNP Group during the first three months of the fiscal year ending March 31, 2027 showed gradual economic recovery driven by factors including improved domestic employment and income conditions and increased inbound tourism-related demand, leading to a rebound in personal consumption. However, the economic outlook remains difficult to forecast due to factors such as increasing geopolitical risks, particularly related to the Middle East, along with policy trends in the United States and other countries and regions, and fluctuations in the cost of raw materials, labor, and goods. In addition, there is stronger demand than ever throughout the supply chain for solutions to global environment and human rights issues.

The DNP Group does not merely respond to these types of environmental, social, and economic changes and risks, but rather views them as business opportunities and takes the initiative to instigate its own changes based on a long-term perspective, and to engage in business activities aimed at creating a better future. We intend to achieve continuous growth by combining advanced technologies like generative AI with the strengths of our diverse business partners in order to create new value and expand our business domains.

The DNP Group is currently implementing its new Medium-Term Management Plan covering the three fiscal years from April 2026 to March 2029. This plan aims for continuous improvement of DNP's business value and shareholder value by focusing on business strategies, financial strategies and non-financial strategies. Our business strategies call for expansion of focus businesses and the implementation of structural reforms. We are actively investing in the focus businesses that grew out of "P&I" (printing and information) in order to expand them, and generating new value and implementing structural reforms in order to boost profitability and foster new focus businesses that will drive future growth. Our financial strategies are aimed at improving capital efficiency by balancing investment in business growth with shareholder returns while maintaining a sound financial foundation. As non-financial strategies, we continue to build the business base that supports the Group's ongoing growth by expanding human capital, enhancing intellectual capital, and addressing environmental concerns, in order to improve DNP's corporate value in the medium to long term.

As a result of the above, consolidated net sales for the first three months grew 1.9% year on year to ¥372.9 billion, consolidated operating income grew 21.3% to ¥27.8 billion, consolidated ordinary income grew 25.0% to ¥35.2 billion, and net income attributable to parent company shareholders fell 48.0% to ¥23.5 billion.

Smart Communication

Imaging Communications outperformed the previous year. Sales of photo printing materials were robust, particularly in markets in Europe, North America, and Asia, and increased sales of photo imaging services in Europe and North America also contributed.

Regarding information security, business process outsourcing (BPO) remained strong, but because of a decrease in unit sales of dual-interface smart cards (cards with a single IC chip that supports both contact and contactless standards), overall sales for this sector declined year on year. Our information security sector is focused on boosting competitiveness in the global market, so in May 2026, we decided to acquire through a tender offer AUSTRIACARD HOLDINGS AG, which operates smart payment cards, citizen identity solutions, and variable security printing businesses across Europe, Africa, and North America. Going forward, we will strengthen our information security business and promote expansion of our share in this global market through tie-ups with AUSTRIACARD HOLDINGS and with Rubicon SEZC, which we made DNP's consolidated subsidiary and began collaborating with in July 2025.

In Marketing, we strove to provide value by combining our strength in digital technologies with our track record and knowledge of corporate marketing measures. Nevertheless, sales fell short of the previous year's level, partly due to the shrinking market for paper media.

Publishing sales declined year on year despite an increase in the completion of large-scale projects entailing the design and interior finishing of educational and research institutes, libraries and similar facilities, and despite an increase in the number of library management contracts, due to the shrinking market for magazines and other paper media. As an initiative aimed at medium- to long-term growth, in July 2026 we joined forces with KODANSHA Ltd. and IJ Kakehashi Services Pvt. Ltd. to establish Kodansha India Private Limited (Kodansha India), a joint venture publishing company based in Delhi, India. The new company will manufacture and publish Kodansha's popular manga content according to local specifications, in order to capture demand in the rapidly expanding Indian market. DNP will manage book production for the new company and will promote the growth of its content business overseas as well as the expansion of revenue opportunities.

In Content & XR Communication, our Content business organized touring events based on popular intellectual property (IP) in North America, Thailand, South Korea, Taiwan, and other locations. In June 2026, we launched AN-IPPON, a brand designed to appeal to overseas customers by combining Japanese anime IP with regional crafts from a variety of locations, and we began selling these high-value-added products in the North American market. Our XR Communication business promoted the development of DNP's "platform for creating safe spaces," which aims to help local governments address social issues such as non-attendance, psychological loneliness, and physical isolation. We are enhancing the platform's AI-powered consultation and other functions, and providing it to local governments.

As a result of the above, overall segment sales fell 1.4% year on year to ¥173.9 billion, and operating income fell 13.9% to ¥5.1 billion due to the impact of shrinking paper media markets in Marketing, despite the effect of business structural reforms including optimization of fixed assets.

Life & Healthcare

The Industrial High-Performance Supplies sector was affected by a slump in the mobile device market arising from shortages of memory chips. This in turn put a damper on sales of lithium-ion battery pouches for IT applications. Sales of battery pouches for automotive applications fell below the previous year's strong performance, but demand for electric vehicles (EVs) is recovering as rising gasoline prices stemming from the Middle East situation has led to increased interest in EVs. In the photovoltaic cell business, surging demand for power for data centers has led to increased interest in solar power generation, which is relatively easy to deploy, resulting in strong sales of encapsulating materials that protect photovoltaic cell components such as electrodes and cells. Increased encapsulant production enabled by the new production lines that we began operating at our Izumizaki Plant in Fukushima Prefecture in October 2025 helped to boost sales above the previous-year level.

Our Mobility business enjoyed solid sales of decorative automotive films, especially films used in automobile interiors. We are also focusing on sales of environmentally friendly exterior products that help shorten painting processes and have strong aesthetic appeal. Additionally, primarily through DNP Hikari Kinzoku Co., Ltd., we are expanding into the high-end Human Machine Interface (HMI) domain, with a special focus on decorative molded parts used for automotive controls and displays, which must meet strict requirements for design quality and precision manufacture.

Our Living Spaces business unit saw strong sales of ARTTECH® printed aluminum panels for both interior and exterior use, which combine aesthetically pleasing designs with high durability. Sales of other interior materials and non-combustible baked-on decorative steel sheets were little changed from the previous year, resulting in overall performance similar to a year earlier.

Packaging as a whole outperformed the previous year. Although raw material prices rose and there were temporary concerns about the stability of supplies due to the situation in the Middle East, we worked to ensure stable procurement of raw materials, and passed on increased costs to customers. Robust sales of tubular containers and other products also helped to boost overall performance in this sector.

In the Medical and Healthcare field, sales exceeded the previous year's level thanks to strong sales of medical packaging products and a solid performance by our pharmaceutical manufacturing business.

Our Beverages unit enjoyed growth in sales through mass retailers, restaurants, and online channels thanks to area-specific activities and the effects of price revisions. Additionally, sales through vending machines continued their upward trend from the previous year despite a downturn in the broader beverages industry, resulting in year-on-year growth in overall beverage sales.

As a result of the above, overall segment sales grew 0.5% year on year to ¥127.7 billion. Thanks to business structural reforms including cost reductions such as fixed cost compression and fixed asset optimization, operating income grew 21.8% to ¥11.5 billion.

Electronics

In our Digital Interface business, metal masks used for manufacturing organic LED (OLED) displays were affected by reduced production of mid- to low-end smartphones as a result of semiconductor memory shortages, but demand for high-end masks used to make 6th-generation (G6) and G8-size products increased. Optical film sales were bolstered by greater shipping area as LCD TV panels have grown larger, and by the start of operation in September 2025 of 2,500mm-wide coating equipment at DNP's Mihara Plant in Hiroshima Prefecture. Overall, this business exceeded the previous year's figures.

In the semiconductor sector, we enjoyed increased demand for photomasks used to manufacture advanced products, and products in the volume zone also performed strongly, exceeding the previous year's results. We will continue to expand our business through aggressive investment and development into cutting-edge areas like extreme ultraviolet (EUV) lithography photomasks and nanoimprinting.

As a result of the above, overall segment sales grew 12.4% year on year to ¥71.3 billion, and operating income grew 28.2% to ¥17.8 billion due to increased sales in focus businesses, primarily semiconductor-related sales.

(2) Overview of financial position

Total assets at the end of the first quarter increased by ¥46.0 billion from the end of the previous fiscal year to ¥2,080.1 billion, due mainly to increases in marketable securities and investment securities, and decreases in cash and deposits, notes, trade receivables, and contract assets.

Total liabilities increased by ¥5.2 billion from the end of the previous fiscal year to ¥772.2 billion, due mainly to an increase in deferred tax liabilities, and a decrease in reserve for bonuses.

Net assets increased by ¥40.7 billion from the end of the previous fiscal year to ¥1,307.8 billion. This was mainly due to net income and an increase in valuation difference on available-for-sale securities, which offset factors including the repurchase of treasury stock and dividends paid.

(3) Explanation of the consolidated earnings forecasts and other projections

Our earnings forecasts for the fiscal year ending March 2027 are unchanged from the forecasts announced on May 13, 2026.

2. Quarterly consolidated financial statements and notes

(1) Quarterly consolidated balance sheets

(Million yen)

	As of March 31, 2026	As of June 30, 2026
ASSETS		
Current assets		
Cash and time deposits	298,135	268,450
Notes, trade receivables, and contract assets	335,014	322,140
Marketable securities	–	20,000
Merchandise and finished products	87,118	92,007
Work in progress	35,505	41,031
Raw materials and supplies	46,181	47,485
Other	58,159	58,279
Allowance for doubtful accounts	(678)	(788)
Total current assets	859,436	848,605
Fixed assets		
Property, plant and equipment		
Buildings and structures, net	155,591	155,766
Machinery and equipment, net	73,194	73,762
Land	142,920	142,928
Construction in progress	13,706	14,731
Other, net	35,355	35,590
Total property, plant and equipment	420,768	422,779
Intangible fixed assets		
Goodwill	30,554	30,249
Other	41,273	41,561
Total intangible fixed assets	71,828	71,810
Investments and other assets		
Investment securities	369,504	421,830
Net defined benefit asset	255,583	256,660
Other	58,903	60,084
Allowance for doubtful accounts	(1,915)	(1,590)
Total investments and other assets	682,077	736,984
Total fixed assets	1,174,674	1,231,575
TOTAL ASSETS	2,034,110	2,080,181

(Million yen)

	As of March 31, 2026	As of June 30, 2026
LIABILITIES		
Current liabilities		
Notes and trade payables	191,394	196,680
Short-term bank loans	32,963	24,455
Income taxes payable	11,643	7,140
Reserve for bonuses	22,970	9,368
Other	121,207	130,649
Total current liabilities	380,179	368,294
Long-term liabilities		
Bonds	200,000	200,000
Long-term debt	24,028	23,003
Net defined benefit liability	51,937	52,370
Deferred tax liabilities	90,079	108,413
Other	20,779	20,214
Total long-term liabilities	386,824	404,002
TOTAL LIABILITIES	767,004	772,296
NET ASSETS		
Stockholders’ equity		
Common stock	114,464	114,464
Capital surplus	145,036	144,993
Retained earnings	740,585	754,669
Treasury stock	(16,116)	(23,322)
Total stockholders’ equity	983,970	990,805
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	89,465	123,179
Net deferred gains on hedges	6	13
Foreign currency translation adjustments	38,272	40,613
Remeasurements of defined benefit plans	78,789	74,531
Total accumulated other comprehensive income	206,534	238,337
Non-controlling interests	76,602	78,741
TOTAL NET ASSETS	1,267,106	1,307,884
TOTAL LIABILITIES AND NET ASSETS	2,034,110	2,080,181

(2) Quarterly consolidated statements of income and quarterly consolidated statements of comprehensive income

Quarterly consolidated statements of income

First three months of the fiscal years

(Million yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Net sales	366,140	372,946
Cost of sales	278,432	276,666
Gross profit	87,707	96,280
Selling, general and administrative expenses	64,729	68,403
Operating income	22,978	27,876
Non-operating income		
Interest and dividend income	2,439	2,553
Equity in earnings of affiliates	5,171	5,225
Other	1,024	1,278
Total non-operating income	8,635	9,057
Non-operating expense		
Interest expense	533	745
Foreign exchange losses	1,339	–
Other	1,512	913
Total non-operating expenses	3,385	1,659
Ordinary income	28,227	35,274
Extraordinary gains		
Gain on sale of fixed assets	21	4,447
Gain on sale of investment securities	37,266	2
Total extraordinary gains	37,288	4,450
Extraordinary losses		
Loss on sale or disposal of fixed assets	158	485
Loss on devaluation of investment securities	117	–
Extra retirement payments	21	318
Other	26	247
Total extraordinary losses	323	1,051
Income before income taxes and non-controlling interests	65,192	38,673
Current income taxes	11,255	7,915
Deferred income taxes	8,130	4,775
Total income taxes	19,386	12,691
Net income	45,805	25,982
Net income attributable to non-controlling shareholders	457	2,406
Net income attributable to parent company shareholders	45,348	23,576

Quarterly consolidated statements of comprehensive income

First three months of the fiscal years

(Million yen)

	Three months ended June 30, 2025	Three months ended June 30, 2026
Net income	45,805	25,982
Other comprehensive income		
Valuation difference on available-for-sale securities	(19,044)	33,883
Net deferred gains on hedges	0	9
Foreign currency translation adjustments	(4,053)	1,918
Remeasurements of defined benefit plans	(2,408)	(4,406)
Share of other comprehensive income (loss) of affiliates accounted for using equity method	(2,896)	439
Total other comprehensive income	(28,402)	31,843
Comprehensive income	17,403	57,826
Attributable to:		
Parent company shareholders	16,953	55,380
Non-controlling shareholders	450	2,446

(3) Notes regarding quarterly consolidated financial statements

[Notes on premise of a going concern]
None

[Consolidated statements of cash flows]
We did not prepare a quarterly consolidated statement of cash flows for the first three months of the fiscal year through March 2027. However, depreciation and amortization (including amortization related to intangible fixed assets excluding goodwill) and amortization of goodwill for the first three months of the fiscal year through March 2027 are as follows:

	Three months ended June 30, 2025	Three months ended June 30, 2026
Depreciation and amortization	¥11,304 million	¥12,980 million
Amortization of goodwill	¥184 million	¥779 million

[Shareholders' equity, etc.]
I. First three months of previous fiscal year (April 1, 2025 - June 30, 2025)
1. Dividends paid

Resolution	Stock type	Total dividends (Million yen)	Dividend per share (Yen)	Dividend record date	Effective date	Source of dividends
General meeting of shareholders on June 27, 2025	Common stock	9,937	22	March 31, 2025	June 30, 2025	Retained earnings

2. Dividends for which the record date falls within the first three months of the fiscal year through March 2026, but the effective date is after the end of that same first three months
None

3. Significant changes in shareholders' equity
Treasury stock increased by ¥9,129 million during the first three months of the fiscal year through March 2026, due mainly to share repurchases based on resolutions passed by the Board of Directors on November 29, 2024 and May 13, 2025.

II. First three months of current fiscal year (April 1, 2026 - June 30, 2026)
1. Dividends paid

Resolution	Stock type	Total dividends (Million yen)	Dividend per share (Yen)	Dividend record date	Effective date	Source of dividends
General meeting of shareholders on June 26, 2026	Common stock	9,492	22	March 31, 2026	June 29, 2026	Retained earnings

2. Dividends for which the record date falls within the first three months of the fiscal year through March 2027, but the effective date is after the end of that same first three months
None

3. Significant changes in shareholders' equity
Treasury stock increased by ¥7,206 million during the first three months of the fiscal year through March 2027, due mainly to share repurchases based on a resolution passed by the Board of Directors on May 13, 2026.

[Segment information, etc.]

(Segment information)

I. First three months of previous fiscal year (April 1, 2025 – June 30, 2025)

Information on sales and income/loss by reporting segment and disaggregation of revenue

(Million yen)

	Reporting segment				Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Smart Communication	Life & Healthcare	Electronics	Total		
Net sales Note3						
Outside customers	175,634	127,037	63,467	366,140	–	366,140
Inter-segment	745	72	–	817	(817)	–
Total	176,380	127,109	63,467	366,957	(817)	366,140
Segment income	6,013	9,511	13,961	29,486	(6,508)	22,978

Notes:
1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.
2. Segment income is adjusted to reflect operating income as reported on the quarterly consolidated statements of income.
3. Sales include revenues generated from contracts with customers as well as other revenues, but because almost all revenues are generated from contracts with customers, the other revenues are insignificant and are therefore not displayed separately.

II. First three months of current fiscal year (April 1, 2026 – June 30, 2026)

1. Information on sales and income/loss by reporting segment and disaggregation of revenue

(Million yen)

	Reporting segment				Adjustment Note 1	Amounts reported on quarterly consolidated statements of income Note 2
	Smart Communication	Life & Healthcare	Electronics	Total		
Net sales Note3						
Outside customers	173,938	127,676	71,331	372,946	–	372,946
Inter-segment	28	53	–	82	(82)	–
Total	173,967	127,729	71,331	373,028	(82)	372,946
Segment income	5,179	11,580	17,899	34,659	(6,783)	27,876

Notes:
1. Segment income is adjusted for costs related to basic research not assignable to a reporting segment or costs of research shared by different segments.
2. Segment income is adjusted to reflect operating income as reported on the quarterly consolidated statements of income.
3. Sales include revenues generated from contracts with customers as well as other revenues, but because almost all revenues are generated from contracts with customers, the other revenues are insignificant and are therefore not displayed separately.

2. Matters related to changes in reporting segments, etc.

Effective from the current fiscal year, we have reclassified the reporting segment for certain consolidated subsidiaries from "Life & Healthcare" segment to "Smart Communication" segment in accordance with a review of our business management segments.

Segment information for the first three months of the previous fiscal year is presented based on the new classification method.

[Revenue recognition]
Information that breaks down revenues from contracts with customers is presented in the section "Net sales" in "(3) Notes regarding quarterly consolidated financial statements [Segment information, etc.] (Segment information)."

[Per share information]
Net income per share and basis for calculating net income per share and diluted net income per share and basis for calculating diluted net income per share are as follows.

		Three months ended June 30, 2025 (April 1, 2025 – June 30, 2025)	Three months ended June 30, 2026 (April 1, 2026 – June 30, 2026)
(1) Net income per share	(Yen)	100.80	54.78
(Basis of calculation)			
Net income attributable to parent company shareholders	(Million yen)	45,348	23,576
Amounts not attributable to common shareholders	(Million yen)	–	–
Net income attributable to parent company common shareholders	(Million yen)	45,348	23,576
Average number of common shares outstanding during the first three months	(Thousand shares)	449,903	430,412
(2) Diluted net income per share	(Yen)	100.78	54.77
(Basis of calculation)			
Adjustments to net income attributable to parent company shareholders	(Million yen)	(5)	(3)
Of which, impact of dilutive stock of consolidated subsidiaries and affiliates	(Million yen)	(5)	(3)
Increase in common stock	(Thousand shares)	–	–

3. Other
None

(TRANSLATION)

Independent Auditor's Interim Review Report on Quarterly Consolidated Financial Statements

August 7, 2026

To the Board of Directors of
Dai Nippon Printing Co., Ltd.

ARK LLC
Tokyo office

Designated Engagement Partner Operating Partner	Certified Public Accountant	Hiroki Ebisawa
Designated Engagement Partner Operating Partner	Certified Public Accountant	Yoshimichi Nagasaki
Designated Engagement Partner Operating Partner	Certified Public Accountant	Takashi Kuwata

Auditor's Conclusion

We have conducted an interim review of the quarterly consolidated financial statements of Dai Nippon Printing Co., Ltd., i.e., the quarterly consolidated balance sheets, quarterly consolidated statements of income, quarterly consolidated statement of comprehensive income and related notes, for the first quarter consolidated accounting period (April 1, 2026 to June 30, 2026) of the consolidated fiscal year from April 1, 2026 to March 31, 2027, and the first quarterly consolidated cumulative period (April 1, 2026 to June 30, 2026) which are listed in the "Attachments" to the quarterly financial results summary.

In our interim review, we found that the quarterly consolidated financial statements referred to above were prepared in accordance with Article 4 (1) of Standards for Preparation of Quarterly Financial Statements of the Tokyo Stock Exchange, Inc. and corporate accounting standards generally accepted in Japan for interim consolidated financial statements. We found nothing that causes us to believe that the quarterly financial statements do not represent appropriately, in all material respects, the financial position of Dai Nippon Printing Co., Ltd. and its consolidated subsidiaries as of June 30, 2026 and the operating results for the first quarterly consolidated cumulative period, which ended on that date.

Basis for Auditor's Conclusion

We conducted our review in accordance with review standards for interim financial statements generally accepted in Japan. Our responsibilities under those standards are described in "Auditor's Responsibilities for Interim Review of Quarterly Consolidated Financial Statements." Our audit firm is independent of the Company and its consolidated subsidiaries in accordance with the provisions of professional ethics in Japan, including provisions applicable to the auditing of financial statements of entities with a high degree of social impact, and has fulfilled its other ethical responsibilities as an auditor. We believe that we have obtained evidence to provide a basis for our conclusion.

Responsibilities of Management, Statutory Auditors, and the Board of Auditors for Quarterly Consolidated Financial Statements

Management is responsible for the preparation and appropriate presentation of quarterly consolidated financial statements in accordance with Article 4 (1) of Tokyo Stock Exchange, Inc.'s Standards for Preparation of Quarterly Financial Statements and corporate accounting standards generally accepted in Japan for interim consolidated financial statements. This includes establishing and implementing internal controls that management deems necessary to prepare and appropriately publicize quarterly consolidated financial statements that are free of material misstatements due to fraud or error.

In preparing the quarterly consolidated financial statements, management is responsible for assessing whether or not to prepare the statements based on the assumption that the Group can continue as a going concern and for disclosing, as required by Article 4 (1) of Tokyo Stock Exchange, Inc.'s Standards for Preparation of Quarterly Financial Statements and corporate accounting standards generally accepted in Japan for interim consolidated financial statements, any issues related to continuity as a going concern that are required to be disclosed.

(TRANSLATION)

Statutory Auditors and the Board of Statutory Auditors are responsible for monitoring Directors' performance of their duties as they design and implement the Group's financial reporting processes.

Auditor's Responsibilities for Interim Review of Quarterly Consolidated Financial Statements
The auditor is responsible for issuing an interim review report that states a conclusion concerning the quarterly consolidated financial statements from an independent point of view, based on the interim review of quarterly consolidated financial statements conducted by the auditor.

The auditor shall exercise professional judgment and maintain professional skepticism throughout the interim review process in accordance with interim review standards generally accepted in Japan and shall carry out the following:

- Make inquiries, primarily of management and others responsible for financial and accounting matters, and apply analytical and other interim review procedures. In accordance with auditing standards generally accepted in Japan, an interim review is substantially more limited in scope compared to auditing of financial statements for a full fiscal year.
- If the auditor determines that there is significant uncertainty regarding events or circumstances that may raise significant doubts regarding the going concern assumption, the auditor shall state a conclusion, based on the evidence obtained, as to whether or not there are any matters that lead the auditor to believe that the quarterly consolidated financial statements are not presented appropriately in accordance with Article 4 (1) of Tokyo Stock Exchange, Inc.'s Standards for Preparation of Quarterly Financial Statements and corporate accounting standards generally accepted in Japan for interim consolidated financial statements. Additionally, if the auditor concludes that a material uncertainty exists, the auditor is required to draw attention in its interim review report to the related disclosures in the quarterly consolidated financial statements or, if such disclosures are inadequate, to express a qualified conclusion or adverse conclusion. The auditor's conclusions are based on the evidence obtained up to the date of its interim review report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate whether there are any matters that lead us to believe that the presentation and notes of the quarterly consolidated financial statements are not in accordance with Article 4 (1) of Tokyo Stock Exchange, Inc.'s Standards for Preparation of Quarterly Financial Statements and corporate accounting standards generally accepted in Japan for interim consolidated financial statements, and evaluate whether there are any matters that lead us to believe that the presentation, structure or content of the quarterly consolidated financial statements, including their related notes, do not appropriately represent the underlying transactions and accounting events.
- Obtain evidence that shows financial information related to the Company and its consolidated subsidiaries as a basis for expressing a conclusion regarding the quarterly consolidated financial statements. The auditor bears responsibility for the direction, oversight, and inspection of the interim review of quarterly consolidated financial statements and is solely responsible for its conclusion.

The auditor communicates with the Statutory Auditors and with the Board of Statutory Auditors regarding the planned scope and timing of the interim review as well as significant review findings.

The auditor shall report to the Statutory Auditors and the Board of Statutory Auditors affirming its compliance with professional ethics regulations related to independence, informing of any matters that can be reasonably considered to affect the auditor's independence, and reporting in cases where measures have been taken to remove impediments or safeguards have been applied in order to reduce impediments to an acceptable level.

Conflict of Interest
Neither the auditing firm nor its executive officers have any interest in the Company or its consolidated subsidiaries that is required to be disclosed pursuant to the provisions of the Certified Public Accountants Act of Japan.

Note: This is an English translation of the independent auditor's interim review report as originally issued in Japanese for the convenience of readers.