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May 29, 2026

Company name: TV Asahi Holdings Corporation  
Name of representative: Hiroshi Hayakawa, Chairman  
(Securities code: 9409;  
Tokyo Stock Exchange Prime Market)  
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## **Notice Concerning the Financial Results of the Parent Company**

TV Asahi Holdings Corporation (the “Company”) hereby announces the finalization of the financial results of the Company’s parent company, The Asahi Shimbun Company (head office address: 2-3-18, Nakanoshima, Kita Ward, Osaka; President, Chief Executive Officer: Katsu Tsunoda; paid-in capital: 650 million yen) for fiscal year ended March 31, 2026. Please see the attachments to this notice for the results.

Attachments: Consolidated Balance Sheet, Consolidated Statements of Income, Non-consolidated Balance Sheet, and Non-consolidated Statement of Income for the Fiscal Year ended March 31, 2026

Note: The shareholding ratio of The Asahi Shimbun Company is 20.21% (as of March 31, 2026).  
(This ratio is calculated after deducting treasury shares and is rounded down to the nearest hundredth of one percent.)

# Consolidated Balance Sheet

As of March 31, 2026

(Millions of yen)

Assets		Liabilities	
Account	Amount	Account	Amount
<b>Current assets</b>	<b>144,941</b>	<b>Current liabilities</b>	<b>50,884</b>
Cash and deposits	108,314	Notes and accounts payable - trade	14,788
Notes receivable - trade	147	Short-term borrowings	90
Accounts receivable - trade	19,792	Current portion of long-term borrowings	1,005
Contract assets	1,021	Lease liabilities	308
Investments in leases	650	Accrued expenses	10,331
Securities	500	Income taxes payable	1,266
Merchandise and finished goods	4,822	Provision for loss on closing of business offices	555
Work in process	147	Provision for loss on liquidation of subsidiaries	46
Raw materials and supplies	924	Asset retirement obligations	463
Other	8,668	Other	22,027
Allowance for doubtful accounts	(47)		
<b>Non-current assets</b>	<b>434,208</b>	<b>Non-current liabilities</b>	<b>102,452</b>
<b>Property, plant and equipment</b>	<b>176,166</b>	Long-term borrowings	2,009
Buildings and structures	107,036	Lease liabilities	370
Machinery, equipment and vehicles	3,061	Deferred tax liabilities	28,236
Land	51,999	Provision for retirement benefits for directors (and other officers)	301
Construction in progress	11,603	Retirement benefit liability	43,860
Other	2,464	Asset retirement obligations	2,352
		Long-term guarantee deposits	24,977
<b>Intangible assets</b>	<b>10,229</b>	Other	343
<b>Investments and other assets</b>	<b>247,812</b>	<b>Total liabilities</b>	<b>153,337</b>
Investment securities	238,856		
Long-term loans receivable	892	<b>Net assets</b>	
Deferred tax assets	1,440	<b>Shareholders' equity</b>	<b>335,792</b>
Other	6,826	Share capital	650
Allowance for doubtful accounts	(204)	Capital surplus	2,097
		Retained earnings	338,909
		Treasury shares	(5,864)
		<b>Accumulated other comprehensive income</b>	<b>82,473</b>
		Valuation difference on available-for-sale securities	54,172
		Deferred gains or losses on hedges	2
		Foreign currency translation adjustment	605
		Remeasurements of defined benefit plans	27,693
		<b>Non-controlling interests</b>	<b>7,546</b>
		<b>Total net assets</b>	<b>425,812</b>
<b>Total assets</b>	<b>579,149</b>	<b>Total liabilities and net assets</b>	<b>579,149</b>

# Consolidated Statement of Income

For the fiscal year ended March 31, 2026

(Millions of yen)

Account	Amount	
<b>Net sales</b>		<b>274,272</b>
<b>Cost of sales</b>		<b>199,674</b>
<b>Gross profit</b>		<b>74,597</b>
<b>Selling, general and administrative expenses</b>		<b>66,825</b>
<b>Operating profit</b>		<b>7,772</b>
<b>Non-operating income</b>		
Interest income	543	
Dividend income	2,362	
Commission income	207	
Share of profit of entities accounted for using equity method	8,843	
Other	218	12,174
<b>Non-operating expenses</b>		
Interest expenses	73	
Donations	227	
Loss on investments in partnerships	220	
Other	89	611
<b>Ordinary profit</b>		<b>19,336</b>
<b>Extraordinary income</b>		
Gain on sale of non-current assets	294	
Gain on sale of investment securities	210	
Other	317	822
<b>Extraordinary losses</b>		
Loss on sale of non-current assets	36	
Loss on retirement of non-current assets	273	
Loss on sale of shares of subsidiaries and associates	6,703	
Impairment losses	5,722	
Extra payments for early retirements	1,749	
Other	632	15,118
<b>Profit before income taxes</b>		<b>5,040</b>
Income taxes - current	1,292	
Income taxes - deferred	(4,873)	(3,580)
<b>Profit</b>		<b>8,620</b>
Profit attributable to non-controlling interests		112
<b>Profit attributable to owners of parent</b>		<b>8,507</b>

# Non-consolidated Balance Sheet

As of March 31, 2026

(Millions of yen)

Assets		Liabilities	
Account	Amount	Account	Amount
<b>Current assets</b>	<b>88,087</b>	<b>Current liabilities</b>	<b>46,826</b>
Cash and deposits	71,782	Accounts payable - trade	7,704
Accounts receivable - trade	8,429	Current portion of long-term borrowings	1,000
Contract assets	1,009	Lease liabilities	7
Merchandise and finished goods	153	Accounts payable - other	7,343
Work in process	10	Accrued expenses	7,107
Raw materials and supplies	537	Income taxes payable	291
Prepaid expenses	1,377	Accrued consumption taxes	225
Short-term loans receivable from subsidiaries and associates	266	Advances received	1,872
Other	4,534	Deposits received	17,676
Allowance for doubtful accounts	(15)	Provision for loss on closing of business offices	552
<b>Non-current assets</b>	<b>297,592</b>	Provision for loss on liquidation of subsidiaries	46
<b>Property, plant and equipment</b>	<b>167,610</b>	Asset retirement obligations	367
Buildings	103,379	Other	2,630
Structures	570	<b>Non-current liabilities</b>	<b>119,380</b>
Machinery and equipment	2,337	Long-term borrowings	2,000
Vehicles	20	Lease liabilities	16
Aircraft	243	Deferred tax liabilities	15,445
Tools, furniture and fixtures	1,673	Provision for retirement benefits	78,078
Land	48,052	Provision for retirement benefits for directors (and other officers)	142
Construction in progress	11,332	Asset retirement obligations	2,089
<b>Intangible assets</b>	<b>7,061</b>	Long-term guarantee deposits	21,555
Leasehold interests in land	2,622	Other	52
Software	4,436	<b>Total liabilities</b>	<b>166,206</b>
Other	2	<b>Net assets</b>	
<b>Investments and other assets</b>	<b>122,920</b>	<b>Shareholders' equity</b>	<b>178,135</b>
Investment securities	76,097	<b>Share capital</b>	<b>650</b>
Shares of subsidiaries and associates	39,592	<b>Capital surplus</b>	<b>873</b>
Investments in capital	16	Legal capital surplus	873
Investments in capital of subsidiaries and associates	1,174	<b>Retained earnings</b>	<b>176,612</b>
Long-term loans receivable from employees	29	Legal retained earnings	477
Long-term loans receivable from subsidiaries and associates	4,677	Other retained earnings	176,135
Long-term prepaid expenses	593	Reserve for tax purpose reduction entry of non-current assets	2,613
Other	2,174	Special reserve	162,826
Allowance for doubtful accounts	(1,435)	Retained earnings brought forward	10,695
		<b>Valuation and translation adjustments</b>	<b>41,338</b>
		<b>Valuation difference on available-for-sale securities</b>	<b>41,333</b>
		<b>Deferred gains or losses on hedges</b>	<b>4</b>
		<b>Total net assets</b>	<b>219,473</b>
<b>Total assets</b>	<b>385,680</b>	<b>Total liabilities and net assets</b>	<b>385,680</b>

# Non-consolidated Statement of Income

For the fiscal year ended March 31, 2026

(Millions of yen)

Account	Amount	
<b>Net sales</b>		<b>170,799</b>
<b>Cost of sales</b>		<b>124,505</b>
<b>Gross profit</b>		<b>46,294</b>
<b>Selling, general and administrative expenses</b>		<b>42,559</b>
<b>Operating profit</b>		<b>3,734</b>
<b>Non-operating income</b>		
Interest income	497	
Dividend income	5,352	
Commission income	263	
Other	223	6,337
<b>Non-operating expenses</b>		
Interest expenses	128	
Donations	211	
Loss on investments in partnerships	209	
Other	28	577
<b>Ordinary profit</b>		<b>9,494</b>
<b>Extraordinary income</b>		
Gain on sale of non-current assets	278	
Gain on sale of investment securities	210	
Gain on sale of shares of subsidiaries and associates	8,533	
Other	182	9,204
<b>Extraordinary losses</b>		
Loss on sale of non-current assets	27	
Loss on retirement of non-current assets	170	
Impairment losses	3,025	
Loss on valuation of shares of subsidiaries and associates	3,239	
Extra payments for early retirements	1,744	
Other	97	8,304
<b>Profit before income taxes</b>		<b>10,394</b>
Income taxes - current	(18)	
Income taxes - deferred	387	369
<b>Profit</b>		<b>10,025</b>