



April 28, 2025

To whom it may concern

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Notice Concerning Recording of Extraordinary Loss and Differences between Full-year Consolidated Financial Results Forecasts and Actual Results

TOTO LTD. (the "Company") hereby announces that, for the fiscal year ended March 31, 2025, it has recorded an extraordinary loss, and differences have occurred between the full-year consolidated financial results forecasts in "Summary of Consolidated Financial Results for the Second Quarter of the Fiscal Year Ending March 2025 (Consolidated)" released on October 28, 2024 and the actual results.

1. Recording of an extraordinary loss (Impairment loss)

As a result of examination of the recoverability of non-current assets that are held by the Company's consolidated subsidiaries in mainland China and are related to the manufacture of several products for which the recovery of the invested amount was not expected due to a decline in profitability of the assets as a result of delays in responding to unexpected rapid market changes, ¥34 billion has been recognized as an impairment loss and recorded under extraordinary losses.

2. Differences between the full-year consolidated financial results forecasts and the actual results for the fiscal year ended March 2025 (April 1, 2024 to March 31, 2025)

	Net sales	Operating profit	Ordinary profit	Profit attributable to owners of parent	Basic earnings per share
	(Millions of yen)	(Millions of yen)	(Millions of yen)	(Millions of yen)	(Yen)
Previous forecast (A)	730,000	48,000	48,000	36,000	212.20
Actual figure (B)	724,454	48,479	50,369	12,168	71.73
Difference (B-A)	(5,545)	479	2,369	(23,831)	-
Rate of change (%)	(0.8)	1.0	4.9	(66.2)	-
(Reference) Full-year results for the previous fiscal year (Fiscal year ended March 31, 2024)	702,284	42,766	51,515	37,196	219.30

3. Reason for differences between full-year consolidated financial results forecasts and actual results

For the fiscal year ended March 31, 2025, operating profit and ordinary profit exceeded the forecasts due to sales expansion of Washlet in the Americas business and strong performance in Taiwan in the Asia business, as well as increased sales of electrostatic chucks accompanying the recovery of the semiconductor market in the new-area business.

However, profit attributable to owners of parent fell short of the previous forecast due to the recording of the impairment loss announced in "1." above under extraordinary losses.

For details, please refer to "Results for the Year Ended March 31, 2025" released today.

This notice has been translated from the original notice in Japanese.
In the event of any discrepancy, the original in Japanese shall prevail.