Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

November 11, 2026

Consolidated Financial Results for the Nine Months Ended September 30, 2026 (Under IFRS)

Company name: Rigaku Holdings Corporation
Listing: Tokyo Stock Exchange
Securities code: 268A
URL: https://rigaku-holdings.com/english/
Representative: Jun Kawakami, President and CEO
Inquiries: Nobuhiko Shibata, Chief Financial Officer
Telephone: +81-3-5312-7079

Scheduled date to commence dividend payments: –
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: Yes (for securities analysts and institutional investors)

(Yen amounts are rounded down to millions, unless otherwise noted.)

1. Consolidated financial results for the nine months ended September 30, 2026 (from January 1, 2026 to September 30, 2026)

(1) Consolidated operating results (cumulative)

(Percentages indicate year-on-year changes.)

	Revenue		Operating profit		Profit before tax		Profit	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2026	60,691	2.0	4,134	(37.0)	3,301	(45.8)	2,479	(42.0)
September 30, 2025	59,496	(4.9)	6,562	(44.6)	6,095	(47.2)	4,273	(52.5)

	Profit attributable to owners of parent		Total comprehensive income		Basic earnings per share	Diluted earnings per share
Nine months ended	Millions of yen	%	Millions of yen	%	Yen	Yen
September 30, 2026	2,479	(42.0)	2,629	(12.1)	10.95	10.87
September 30, 2025	4,273	(52.5)	2,992	(67.1)	18.81	18.53

(2) Consolidated financial position

	Total assets	Total equity	Equity attributable to owners of parent	Ratio of equity attributable to owners of parent to total assets
As of	Millions of yen	Millions of yen	Millions of yen	%
September 30, 2026	186,040	86,924	86,924	46.7
December 31, 2025	185,209	88,396	88,396	47.7

2. Cash dividends

	Annual dividends per share				
	First quarter-end	Second quarter-end	Third quarter-end	Fiscal year-end	Total
	Yen	Yen	Yen	Yen	Yen
Fiscal year ended December 31, 2025	–	9.40	–	9.40	18.80
Fiscal year ending December 31, 2026	–	9.50	–		
Fiscal year ending December 31, 2026 (Forecast)				9.50	19.00

Note: Revisions to cash dividend forecasts most recently announced: None

3. Consolidated financial result forecasts for the fiscal year ending December 31, 2026 (from January 1, 2026 to December 31, 2026)

(Percentages indicate year-on-year changes.)

	Revenue		Operating profit		Profit before tax		Profit	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Full year	101,000	7.2	19,400	16.1	18,400	15.2	12,500	9.6

	Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Yen
Full year	12,500	9.6	55.27

Note: Revisions to consolidated financial result forecasts most recently announced: None

*** Notes**

(1) Significant changes in the scope of consolidation during the period: Yes
Newly included: 2 companies (Rigaku GmbH, Rigaku Canada Inc.)
Excluded: –

(2) Changes in accounting policies and changes in accounting estimates
(i) Changes in accounting policies required by IFRS: None
(ii) Changes in accounting policies due to other reasons: None
(iii) Changes in accounting estimates: None

(3) Number of issued shares (ordinary shares)

(i) Total number of issued shares at the end of the period (including treasury shares)

As of September 30, 2026	226,629,900 shares
As of December 31, 2025	230,375,000 shares

(ii) Number of treasury shares at the end of the period

As of September 30, 2026	19,601 shares
As of December 31, 2025	4,304,101 shares

(iii) Average number of shares outstanding during the period (cumulative from the beginning of the fiscal year)

Nine months ended September 30, 2026	226,374,904 shares
Nine months ended September 30, 2025	227,158,875 shares

* Review of the Japanese-language originals of the attached consolidated quarterly financial statements by certified public accountants or an audit firm: Yes (voluntary)

* Proper use of earnings forecasts and other special matters

- Forward-looking statements
The forward-looking statements including earnings forecast contained in this document are based on information currently available to us and certain assumptions that we believe to be reasonable. Accordingly, the Company does not guarantee the achievement of the forecast, and the actual results may differ materially due to various factors.

- Financial results briefing
The Company will hold a financial results briefing for securities analysts and institutional investors on Wednesday, November 11, 2026. The supplementary material on financial results to be distributed at the briefing is scheduled to be posted on the Company’s website on the same day.

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1. Overview of Operating Results, etc.

(1) Operating Results

During the nine months ended September 30, 2026, the Japanese economy continued its gradual recovery supported by improvement in the employment and income environment, and capital expenditures, despite the impact of rising prices. Meanwhile, the outlook remained uncertain due to geopolitical risks, including the situation in the Middle East, and fluctuations in energy prices.

The global economy remained resilient, supported primarily by AI-related capital investment. However, uncertainty persisted due to geopolitical risks, including the situation in the Middle East, and trade policy developments across various countries. The semiconductor market maintained strong growth, driven mainly by memory and logic products, as investment in AI infrastructure and cloud data centers increased with the widespread adoption of generative AI. These market trends supported demand for the Group's solutions.

Under these market conditions, the Group's revenue for the nine months ended September 30, 2026 remained broadly in line with the same period of the previous fiscal year, but operating profit declined year on year. Revenue in the semiconductor process control instruments business, however, significantly exceeded the level of the same period of the previous fiscal year. The pipeline showed steady progress toward growth in the fourth quarter and beyond, while the near-term order outlook indicated significant year-on-year growth. The following is a summary of revenue results for each business segment.

- In the multipurpose analytical instruments business, revenue decreased by 10.3% year on year to ¥23,756 million amid the ongoing impact of Trump policies in the United States. Meanwhile, orders for the fourth quarter onward are increasing amid rising demand for semiconductor/electronic components due to the shift toward industrial applications.
- In the semiconductor process control instruments business, revenue increased by 21.4% year on year to ¥18,317 million, as we accurately captured growing demand in memory and logic, and new product projects also progressed steadily, in addition to significant revenue growth especially in the United States.
- In the components and services business, revenue increased by 4.0% year on year to ¥18,617 million as sales of services and other analytical instruments and components increased, amid continued weak demand for multilayer mirrors for EUV.

In terms of selling, general and administrative expenses, the Company continued its efforts to control expenses while making strategic investments, particularly in research and development. The situation in the Middle East currently has an immaterial impact on the Company; however, it will continue to monitor developments closely to address potential cost increases and ensure adequate inventory levels.
In addition, after assessing future recoverability in light of the business environment and the progress of the business plan, the Company recognized an impairment loss of ¥759 million on goodwill related to MILabs B.V., a consolidated subsidiary.

As a result, for the nine months ended September 30, 2026, the Company recorded revenue of ¥60,691 million (up 2.0% year on year), operating profit of ¥4,134 million (down 37.0% year on year), and profit attributable to owners of parent of ¥2,479 million (down 42.0% year on year).

Segment information is omitted because the Group has a single segment of manufacturing and sale of scientific instruments.

(2) Financial Position

1) Assets, liabilities, and equity

Total assets as of September 30, 2026 increased by ¥830 million from the end of the previous fiscal year to ¥186,040 million. The factors include an increase of ¥8,198 million in inventories and a decrease of ¥8,060 million in trade and other receivables primarily due to the collection of accounts receivables.

Total liabilities as of September 30, 2026 increased by ¥2,303 million from the end of the previous fiscal year to ¥99,116 million. The factors include an increase of ¥5,335 million in borrowings reflecting new borrowings for working capital and other purposes and repayments of existing borrowings, and a decrease of ¥2,987 million in trade and other payables due mainly to the payment of electronically recorded obligations - operating.

Total equity as of September 30, 2026 decreased by ¥1,472 million from the end of the previous fiscal year to ¥86,924 million. The factors include a decrease of ¥4,030 million in treasury shares due to the cancellation of treasury shares, a decrease of ¥3,951 million in capital surplus primarily reflecting the cancellation of treasury shares, and a decrease of ¥1,797 million in retained earnings due mainly to the payment of dividends. As a result, the ratio of equity attributable to owners of the parent to total assets as of September 30, 2026 was 46.7%, down 1.0 percentage points from the end of the previous fiscal year.

2) Cash flows

Cash and cash equivalents (hereinafter referred to as "net cash") as of September 30, 2026 increased by ¥2,191 million from the end of the previous fiscal year to ¥26,466 million.

Below are the cash flows by type and the factors contributing to changes during the nine months ended September 30, 2026.

(Cash flows from operating activities)

Net cash provided by operating activities during the nine months ended September 30, 2026 was ¥6,074 million (net cash provided of ¥5,296 million in the same period of the previous fiscal year). This was mainly attributable to profit before tax of ¥3,301 million, depreciation and amortization of ¥4,265 million, a decrease of ¥8,845 million in trade and other receivables, and an increase of ¥2,716 million in contract liabilities, which were partly offset by an increase of ¥8,232 million in inventories, and income taxes paid of ¥4,185 million.

(Cash flows from investing activities)

Net cash used in investing activities during the nine months ended September 30, 2026 was ¥3,833 million (net cash used of ¥5,091 million in the same period of the previous fiscal year). This was mainly attributable to purchase of property, plant and equipment of ¥3,350 million and purchase of intangible assets of ¥474 million.

(Cash flows from financing activities)

Net cash provided by financing activities during the nine months ended September 30, 2026 was ¥128 million (net cash used of ¥5,945 million in the same period of the previous fiscal year). This was mainly attributable to proceeds from short-term borrowings of ¥11,500 million, which were partly offset by repayments of short-term borrowings of ¥5,000 million, repayments of long-term borrowings of ¥4,882 million, and repayments of lease liabilities of ¥1,099 million.

2. Condensed Quarterly Consolidated Financial Statements and Primary Notes

(1) Condensed Quarterly Consolidated Statements of Financial Position

(Millions of yen)

	As of December 31, 2025	As of September 30, 2026
Assets		
Current assets		
Cash and cash equivalents	24,275	26,466
Trade and other receivables	28,439	20,379
Inventories	20,877	29,076
Other current assets	2,693	1,849
Total current assets	76,286	77,772
Non-current assets		
Property, plant and equipment	22,619	23,942
Right-of-use assets	6,438	5,713
Goodwill	51,876	51,089
Intangible assets	26,542	25,318
Other financial assets	341	731
Deferred tax assets	1,012	1,316
Other non-current assets	92	156
Total non-current assets	108,923	108,268
Total assets	185,209	186,040

(Millions of yen)

	As of December 31, 2025	As of September 30, 2026
Liabilities and equity		
Liabilities		
Current liabilities		
Trade and other payables	11,699	8,711
Borrowings	6,855	14,265
Lease liabilities	1,342	1,352
Income taxes payable	1,830	116
Contract liabilities	4,959	8,017
Other financial liabilities	857	366
Employee benefits accruals	4,134	4,704
Provisions	828	696
Other current liabilities	1,078	1,307
Total current liabilities	33,584	39,538
Non-current liabilities		
Borrowings	48,700	46,626
Lease liabilities	5,269	4,450
Contract liabilities	1,317	931
Other financial liabilities	0	–
Employee benefits	216	162
Provisions	–	77
Deferred tax liabilities	7,724	7,330
Total non-current liabilities	63,228	59,577
Total liabilities	96,812	99,116
Equity		
Share capital	1,137	1,215
Capital surplus	47,813	43,861
Retained earnings	36,462	34,665
Treasury shares	(4,035)	(4)
Other components of equity	7,018	7,186
Total equity attributable to owners of parent	88,396	86,924
Total equity	88,396	86,924
Total liabilities and equity	185,209	186,040

(2) Condensed Quarterly Consolidated Statements of Profit or Loss and Condensed Quarterly Consolidated Statements of Comprehensive Income

Condensed Quarterly Consolidated Statements of Profit or Loss

(Millions of yen)

	Nine months ended September 30, 2025	Nine months ended September 30, 2026
Revenue	59,496	60,691
Cost of sales	(27,031)	(26,607)
Gross profit	32,465	34,084
Selling, general and administrative expenses	(25,658)	(29,080)
Other income	70	95
Other expenses	(315)	(964)
Operating profit	6,562	4,134
Finance income	333	250
Finance costs	(800)	(1,084)
Profit before tax	6,095	3,301
Income tax expense	(1,821)	(821)
Profit	4,273	2,479
Profit attributable to:		
Owners of parent	4,273	2,479
Profit	4,273	2,479
Earnings per share		
Basic earnings per share (Yen)	18.81	10.95
Diluted earnings per share (Yen)	18.53	10.87

Condensed Quarterly Consolidated Statements of Comprehensive Income

(Millions of yen)

	Nine months ended September 30, 2025	Nine months ended September 30, 2026
Profit	4,273	2,479
Other comprehensive income		
Items that may be reclassified to profit or loss		
Exchange differences on translation of foreign operations	(1,193)	(128)
Cash flow hedges	(87)	278
Total	(1,281)	149
Total other comprehensive income	(1,281)	149
Comprehensive income	2,992	2,629
Comprehensive income attributable to:		
Owners of parent	2,992	2,629
Comprehensive income	2,992	2,629

(3) Condensed Quarterly Consolidated Statements of Changes in Equity

For the Nine Months Ended September 30, 2025 (From January 1, 2025 to September 30, 2025)

(Millions of yen)

	Equity attributable to owners of parent										
					Other components of equity						
	Share capital	Capital surplus	Retained earnings	Treasury shares	Financial assets measured at fair value through other comprehensive income	Exchange differences on translation of foreign operations	Cash flow hedges	Share acquisition rights	Total	Total	Total equity
Balance at beginning of period	473	49,305	25,736	(4)	(356)	6,598	–	16	6,258	81,769	81,769
Profit	–	–	4,273	–	–	–	–	–	–	4,273	4,273
Other comprehensive income	–	–	–	–	–	(1,193)	(87)	–	(1,281)	(1,281)	(1,281)
Comprehensive income	–	–	4,273	–	–	(1,193)	(87)	–	(1,281)	2,992	2,992
Exercise of share acquisition rights	566	566	–	–	–	–	–	(11)	(11)	1,122	1,122
Purchase of treasury shares	–	–	–	(1,471)	–	–	–	–	–	(1,471)	(1,471)
Dividends	–	(2,155)	(675)	–	–	–	–	–	–	(2,831)	(2,831)
Total transactions with owners	566	(1,588)	(675)	(1,471)	–	–	–	(11)	(11)	(3,180)	(3,180)
Balance at end of period	1,040	47,716	29,334	(1,476)	(356)	5,405	(87)	5	4,966	81,581	81,581

For the Nine Months Ended September 30, 2026 (From January 1, 2026 to September 30, 2026)

(Millions of yen)

	Equity attributable to owners of parent											
					Other components of equity							
	Share capital	Capital surplus	Retained earnings	Treasury shares	Financial assets measured at fair value through other comprehensive income	Exchange differences on translation of foreign operations	Cash flow hedges	Share award rights	Share acquisition rights	Total	Total	Total equity
Balance at beginning of period	1,137	47,813	36,462	(4,035)	(356)	7,361	9	–	3	7,018	88,396	88,396
Profit	–	–	2,479	–	–	–	–	–	–	–	2,479	2,479
Other comprehensive income	–	–	–	–	–	(128)	278	–	–	149	149	149
Comprehensive income	–	–	2,479	–	–	(128)	278	–	–	149	2,629	2,629
Exercise of share acquisition rights	78	78	–	–	–	–	–	–	(0)	(0)	155	155
Cancellation of treasury shares	–	(4,030)	–	4,030	–	–	–	–	–	–	–	–
Dividends	–	–	(4,276)	–	–	–	–	–	–	–	(4,276)	(4,276)
Share-based payments	–	–	–	–	–	–	–	18	–	18	18	18
Total transactions with owners	78	(3,951)	(4,276)	4,030	–	–	–	18	(0)	17	(4,102)	(4,102)
Balance at end of period	1,215	43,861	34,665	(4)	(356)	7,233	287	18	2	7,186	86,924	86,924

(4) Condensed Quarterly Consolidated Statements of Cash Flows

(Millions of yen)

	Nine months ended September 30, 2025	Nine months ended September 30, 2026
Cash flows from operating activities		
Profit before tax	6,095	3,301
Depreciation and amortization	3,775	4,265
Impairment losses	–	759
Interest and dividend income	(333)	(250)
Interest expenses	783	1,059
Foreign exchange loss (gain)	85	297
Arrangement fee	–	18
Finance income and finance costs	16	6
Loss (gain) on sale and retirement of property, plant and equipment, and intangible assets	52	9
Decrease (increase) in inventories	(3,419)	(8,232)
Decrease (increase) in trade and other receivables	3,400	8,845
Increase (decrease) in trade and other payables	(28)	(3,002)
Increase (decrease) in contract liabilities	(279)	2,716
Increase (decrease) in provisions	(120)	(131)
Increase (decrease) in employee benefit	387	487
Other	32	1,338
Subtotal	10,447	11,489
Interest received	334	250
Dividends received	0	0
Interest paid	(1,007)	(1,360)
Arrangement fee paid	–	(120)
Income taxes paid	(4,478)	(4,185)
Net cash provided by (used in) operating activities	5,296	6,074
Cash flows from investing activities		
Purchase of property, plant and equipment	(4,599)	(3,350)
Proceeds from sale of property, plant and equipment	80	13
Purchase of intangible assets	(495)	(474)
Payments of leasehold and guarantee deposits	(50)	(5)
Proceeds from refund of leasehold and guarantee deposits	3	5
Proceeds from subsidy income	1	–
Other	(31)	(22)
Net cash provided by (used in) investing activities	(5,091)	(3,833)

(Millions of yen)

	Nine months ended September 30, 2025	Nine months ended September 30, 2026
Cash flows from financing activities		
Proceeds from short-term borrowings	–	11,500
Repayments of short-term borrowings	–	(5,000)
Proceeds from long-term borrowings	2,168	3,718
Repayments of long-term borrowings	(4,000)	(4,882)
Proceeds from exercise of share acquisition rights	1,122	155
Purchase of treasury shares	(1,471)	–
Dividends paid	(2,814)	(4,263)
Repayments of lease liabilities	(949)	(1,099)
Net cash provided by (used in) financing activities	(5,945)	128
Effect of exchange rate changes on cash and cash equivalents	(893)	(177)
Net increase (decrease) in cash and cash equivalents	(6,633)	2,191
Cash and cash equivalents at beginning of period	27,992	24,275
Cash and cash equivalents at end of period	21,358	26,466

(5) Notes to Condensed Quarterly Consolidated Financial Statements

(Segment information)

This information is omitted because the Group has a single segment of manufacturing and sale of scientific instruments.

(Notes on going concern assumption)

Not applicable.

Independent Auditor's Interim Review Report on Quarterly Consolidated Financial Statements
(English Translation*)

November 11, 2026

To the Board of Directors of Rigaku Holdings Corporation

PricewaterhouseCoopers Japan LLC
Tokyo office

Takeshi Shioya, CPA
Designated limited liability Partner
Engagement Partner

Takashi Sasaki, CPA
Designated limited liability Partner
Engagement Partner

Auditor's Conclusion

We have reviewed the condensed quarterly consolidated financial statements of Rigaku Holdings Corporation (the "Company") and its consolidated subsidiaries (collectively referred to as the "Group"), provided in the materials attached to the Consolidated Financial Results, which comprise the condensed quarterly consolidated balance sheet, the condensed quarterly consolidated statements of income and comprehensive income, the condensed quarterly consolidated statements of changes in equity and cash flows, and notes to the condensed quarterly consolidated financial statements, for the third quarter from **July 1, 2026** to **September 30, 2026** and the nine-month period from **January 1, 2026** to **September 30, 2026** of the consolidated fiscal year from **January 1, 2026** to **December 31, 2026.**

Based on our interim review, nothing has come to our attention that causes us to believe that the condensed quarterly consolidated financial statements are not prepared, in all material respects, in accordance with Article 5, Paragraph 2 of Standards for Preparation of Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. ("the Standards") (under the provision of Article 5, Paragraph 5 of the Standards).

Basis for Auditor's Conclusion

We conducted our review in accordance with interim review standards generally accepted in Japan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Interim Review of the Quarterly Consolidated Financial Statements* section of our report. We are independent of the Group in accordance with the ethical requirements that are relevant to audits of financial statements of public interest entities in Japan, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that we have obtained the evidence to provide a basis for our conclusion.

Responsibilities of Management and Audit and Supervisory Board for the Condensed Quarterly Consolidated Financial Statements

Management is responsible for the preparation of the condensed quarterly consolidated financial statements in accordance with Article 5, Paragraph 2 of Standards for Preparation of Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. ("the Standards") (under the provision of Article 5, Paragraph 5 of the Standards), and for such internal control as management determines is necessary to enable the preparation of the condensed quarterly consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the condensed quarterly consolidated financial statements, management is responsible for assessing the Group's ability to continue as a going concern and disclosing, as applicable, matters related to going concern in accordance with Article 5, Paragraph 2 of Standards for Preparation of Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. ("the Standards") (under the provision of Article 5, Paragraph 5 of the Standards).

The Audit and Supervisory Board is responsible for overseeing the directors' execution of their duties in designing and operating the Group's financial reporting process.

Auditor's Responsibilities for the Interim Review of the Condensed Quarterly Consolidated Financial Statements

Our objective is to express a conclusion on these condensed quarterly consolidated financial statements in our independent auditor's interim review report based on our review.

As part of a review in accordance with interim review standards generally accepted in Japan, we exercise professional judgment and maintain professional skepticism throughout the interim review. We also:

- Make inquiries, primarily of management and persons responsible for financial and accounting matters, and apply analytical and other interim review procedures. A review is substantially less in scope than an audit conducted in accordance with auditing standards generally accepted in Japan.
- Conclude on whether anything has come to our attention that causes us to believe that matters related to going concern are not prepared in the condensed quarterly consolidated financial statements in accordance with Article 5, Paragraph 2 of Standards for Preparation of Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. ("the Standards") (under the provision of Article 5, Paragraph 5 of the Standards), based on the evidence obtained, if, in the auditor's judgment, there exists a material uncertainty related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's interim review report to the related disclosures in the condensed quarterly consolidated financial statements or, if such disclosures are inadequate, to express a qualified or adverse conclusion. Our conclusions are based on the evidence obtained up to the date of our auditor's interim review report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate whether anything has come to our attention that causes us to believe that the presentation and disclosures of the condensed quarterly consolidated financial statements are not prepared in accordance with Article 5, Paragraph 2 of Standards for Preparation of Quarterly Financial Statements, etc. of Tokyo Stock Exchange, Inc. ("the Standards") (under the provision of Article 5, Paragraph 5 of the Standards).
- Obtain evidence regarding the financial information of the Group as a basis for expressing a conclusion on the condensed quarterly consolidated financial statements. We are responsible for the direction, supervision and review of the interim review of the condensed quarterly consolidated financial statements. We remain solely responsible for our review conclusion.

We communicate with the Audit and Supervisory Board regarding, among other matters, the planned scope and timing of the interim review and significant review findings.

We also provide the Audit and Supervisory Board with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied to reduce threats to an acceptable level.

Interest required to be disclosed by the Certified Public Accountants Act of Japan

Our firm and its designated engagement partners do not have any interest in the Group which is required to be disclosed pursuant to the provisions of the Certified Public Accountants Act of Japan.

* Notes to the Readers of Independent Auditor's Interim Review Report
This is an English translation of the Independent Auditor's Interim Review Report for the conveniences of the reader. The original was prepared in Japanese. All possible care has been taken to ensure that the translation is an accurate representation of the original, however, in all matters of interpretation of information, views or opinions, the original language version of the report takes precedence over the translated version.

(Notes) 1. The original of the Independent Auditor's Interim Review Report above is kept separately by the Company (the company of the Consolidated Financial Results).

2. XBRL data and HTML data are not included in the scope of the interim review.