November 12, 2026

To whom it may concern,

Company name: SUMCO CORPORATION
Representative: Jiro Ryuta,
Representative Director, President
(Code: 3436, TSE Prime Market)
Contact: Takayuki Komori,
General Manager of Public Relations & IR Department
(Tel: +81-3-5444-3915)

Consolidated Financial Results for the Nine Months Ended September 30, 2026 (Under Japanese GAAP) (Completion of Interim Review by an Independent Auditor)

The Company disclosed its "Consolidated Financial Results for the Nine Months Ended September 30, 2026 (Under Japanese GAAP)" on November 11, 2026, and hereby announces that the interim review by an independent auditor has now been completed.

In the financial results report disclosed on November 11, 2026, certain figures in "2. Consolidated Financial Statements and Notes, (3) Notes to Consolidated Financial Statements (Notes to Business Combinations, etc.)" were partially withheld. This was because the Company's equity-method affiliate FORMOSA SUMCO TECHNOLOGY CORPORATION (hereinafter referred to as "FST") had not yet announced its financial results. The Company hereby discloses the figures relating to FST. There are no changes to the Company's quarterly consolidated financial statements.

Note that the English translation of the Company's quarterly consolidated financial statements is not subject to any review by certified public accountants or an audit firm.

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 12, 2026

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

Company name: SUMCO CORPORATION
Listing: Tokyo Stock Exchange
Securities code: 3436
URL: https://www.sumcosi.com/english/
Representative: Jiro Ryuta, Representative Director, President
Inquiries: Takayuki Komori, General Manager of Public Relations & IR Department
Telephone: +81-3-5444-3915
Scheduled date to commence dividend payments: —
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: Yes (for institutional investors and security analysts)

(Yen amounts are rounded down to millions.)

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.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Nine months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Sep. 30, 2026	332,524	9.2	(4,397)	—	(9,886)	—	(7,422)	—
Sep. 30, 2025	304,436	2.6	5,869	(80.4)	2,175	(91.6)	(995)	—

Note: Comprehensive income For the nine months ended Sep. 30, 2026: ¥(6,997) million [—%]
For the nine months ended Sep. 30, 2025: ¥(1,707) million [—%]

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
Sep. 30, 2026	(21.22)	—
Sep. 30, 2025	(2.85)	—

(2) Consolidated financial position

	Total assets	Net assets	Equity-to-asset ratio
As of	Millions of yen	Millions of yen	%
Sep. 30, 2026	924,311	565,506	61.2
Dec. 31, 2025	1,127,966	647,785	51.3

Reference: Equity
As of Sep. 30, 2026: ¥565,506 million
As of Dec. 31, 2025: ¥578,379 million

Note: A portion of the shares of the Company's former consolidated subsidiary FORMOSA SUMCO TECHNOLOGY CORPORATION (hereinafter referred to as "FST") was sold by SUMCO TECHXIV CORPORATION (hereinafter referred to as "STC"), also a consolidated subsidiary of the Company. This reduction in the Group's ownership interest in FST resulted in FST being excluded from the scope of consolidation and included in the scope of equity method accounting as of September 30, 2026. Accordingly, the quarterly consolidated statements of income and comprehensive income for the nine months ended September 30, 2026 include FST's results for the same period, while all of FST's assets and liabilities have been eliminated from the quarterly consolidated balance sheet as of the end of the third quarter of fiscal year 2026, and the Group's equity interest in FST is recorded as an investment in equity method affiliates.

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 Dec. 31, 2025	—	10.00	—	10.00	20.00
Fiscal year ending Dec. 31, 2026	—	10.00	—		
Fiscal year ending Dec. 31, 2026 (Forecast)				10.00	20.00

Note: Revisions to the forecast of cash dividends most recently announced: No

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

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
Fiscal year ending	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Dec. 31, 2026	439,500	7.3	(3,300)	—	(5,300)	—	(3,400)	—	(9.72)

Note: (1) Revisions to consolidated financial results forecasts made during the quarter under review: No

(2) SUMCO discloses forecasts for the forthcoming quarter only. Please see “(3) Explanation of Financial Results Forecasts” on page 3 of Supplementary Materials. A portion of the shares of the Company’s former consolidated subsidiary FST was sold by STC, also a consolidated subsidiary of the Company. This reduction in the Group's ownership interest in FST resulted in FST being excluded from the scope of consolidation and included in the scope of equity method accounting as of September 30, 2026. Accordingly, FST’s net sales and operating profit are not included in consolidated net sales and consolidated operating profit in the consolidated financial results forecasts for the fourth quarter of fiscal year 2026 and subsequent periods.

*** Notes**

(1) Significant changes in the scope of consolidation during the period: Yes

Newly included: —

Excluded: FORMOSA SUMCO TECHNOLOGY CORPORATION

Note: For more information, please see "(Changes in the Scope of Consolidation or Scope of Application of the Equity Method)" on page 8, "(Notes to Quarterly Consolidated Statement of Income)" on page 8, and "(Notes to Business Combinations, etc.)" on page 9 of Supplementary Materials "2. Consolidated Financial Statements and Notes, (3) Notes to Consolidated Financial Statements".

(2) Adoption of accounting treatment specific to the preparation of quarterly consolidated financial statements: None

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

(i) Changes in accounting policies due to revisions to accounting standards and other regulations: None

(ii) Changes in accounting policies due to other reasons: None

(iii) Changes in accounting estimates: None

(iv) Restatement: None

(4) Number of issued shares (common shares)

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

As of Sep. 30, 2026	350,175,139 shares
As of Dec. 31, 2025	350,175,139 shares

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

As of Sep. 30, 2026	442,885 shares
As of Dec. 31, 2025	462,718 shares

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

Nine months ended Sep. 30, 2026	349,723,208 shares
Nine months ended Sep. 30, 2025	349,710,379 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

Financial results forecasts and other forward-looking statements contained in this Consolidated Financial Results are based on information currently available to the Company and on certain assumptions that the Company considers to be reasonable, and do not constitute guarantees of future performance. Actual results may differ significantly from those projected in the forward-looking statements as a result of various factors. A portion of the shares of the Company's former consolidated subsidiary FST was sold by STC, also a consolidated subsidiary of the Company. This reduction in the Group's ownership interest in FST resulted in FST being excluded from the scope of consolidation and included in the scope of equity method accounting as of September 30, 2026. Accordingly, FST's net sales and operating profit are not included in consolidated net sales and consolidated operating profit in the consolidated financial results forecasts for the fourth quarter of fiscal year 2026 and subsequent periods. Regarding the assumptions underlying financial results forecasts, please see "(3) Explanation of Financial Results Forecasts" on page 3 of Supplementary Materials.

We held a financial results briefing for institutional investors and securities analysts on November 11, 2026. The presentation materials presented at the briefing are available on our website.

(Supplementary Materials)

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1. Overview of Business Results and Financial Position

(1) Overview of Business Results

During the third quarter of fiscal year 2026 (July 1, 2026–September 30, 2026), the semiconductor market benefited from continued strong growth in AI-related demand. Data center needs expanded from logic and memory to power chips and other devices, becoming an overall market driver.

Shipments of 300 mm silicon wafers surged, as strong demand continued for leading-edge logic and memory used in AI data centers. Demand for wafers of 200 mm and smaller also saw a notable increase, driven especially by AI-related power devices.

In this environment, the SUMCO Group focused on maintaining its high market share of leading-edge products, carrying on with technology development aimed at meeting customer needs for higher precision and producing distinctive products. We further made efforts to boost our cost competitiveness, including by raising productivity with the use of AI. We have been restructuring our production of 200 mm and smaller wafers, continuing our efforts to enhance efficiency and profitability.

A portion of the shares of the Company's former consolidated subsidiary FORMOSA SUMCO TECHNOLOGY CORPORATION (hereinafter referred to as "FST") was sold by SUMCO TECHXIV CORPORATION (hereinafter referred to as "STC"), also a consolidated subsidiary of the Company. This reduction in the Group's ownership interest in FST resulted in FST being excluded from the scope of consolidation and included in the scope of equity method accounting as of September 30, 2026. Accordingly, the quarterly consolidated statements of income and comprehensive income for the nine months ended September 30, 2026 include FST's results for the same period, while all of FST's assets and liabilities have been eliminated from the quarterly consolidated balance sheet as of the end of the third quarter of fiscal year 2026, and the Group's equity interest in FST is recorded as an investment in equity method affiliates.

In the nine months ended September 30, 2026, as a result of the partial sale of FST shares, a gain on sale of shares of subsidiaries and associates of 13,671 million yen was recorded as extraordinary income. In addition, with the decision to end wafer production at the STC Miyazaki Plant at the end of December 2026, an extraordinary loss of 3,778 million yen was posted.

As a result, for the period under review, the Group registered consolidated net sales of 332,524 million yen, operating loss of 4,397 million yen, ordinary loss of 9,886 million yen, and loss attributable to owners of parent of 7,422 million yen.

(2) Overview of Financial Position

(Assets)

At the end of the third quarter of fiscal year 2026 (September 30, 2026), total assets decreased by 203,655 million yen from the end of fiscal year 2025, to 924,311 million yen. While investment securities increased by 45,454 million yen, the main factor behind the decline was a 271,164 million yen decrease in property, plant and equipment.

(Liabilities)

At the end of the third quarter of fiscal year 2026 (September 30, 2026), total liabilities decreased by 121,376 million yen from the end of fiscal year 2025, to 358,805 million yen. The main factor was a decrease by 118,082 million yen in long-term borrowings.

(Net assets)

At the end of the third quarter of fiscal year 2026 (September 30, 2026), total net assets decreased by 82,279 million yen from the end of fiscal year 2025, to 565,506 million yen. The main factors were a decrease in non-controlling interests by 69,406 million yen, and a decrease in retained earnings by 14,425 million yen resulting from loss attributable to owners of parent and from dividends.

(3) Explanation of Financial Results Forecasts

In the fourth quarter of fiscal year 2026 (October 1, 2026–December 31, 2026), the silicon wafer market is forecast to see continued strong demand for 300 mm wafers for AI-related leading-edge logic and memory, likely falling short of customer requirements. As for wafers of 200 mm and smaller, demand driven by AI and data centers is projected to outstrip the operational capability.

The Group will further enhance its response capability by upgrading its manufacturing facilities for 300 mm products, in light of continued strong demand growth for leading-edge products. As for 200 mm and smaller wafers, we strive for continuous improvement in efficiency and profitability.

We will continue closely watching the impacts on the market environment from geopolitical risks and the policies of individual countries, paying special attention to how these affect demand for end products containing semiconductors and procurement costs for electric power and materials.

Since the semiconductor industry to which the Group belongs is characterized by drastic and short-term changes in the business environment, the Group has adopted the policy of disclosing financial results forecasts for the forthcoming quarter only.

SUMCO announces its consolidated financial results forecasts for the fiscal year ending Dec. 31, 2026 as follows.

Consolidated Financial Results Forecasts for the fiscal year ending Dec. 31, 2026 (from Jan. 1, 2026 to Dec. 31, 2026)

	Net sales (millions of yen)	Operating profit (millions of yen)	Ordinary profit (millions of yen)	Profit attributable to owners of parent (millions of yen)	Basic earnings per share (yen)
Previous Forecasts (A)	—	—	—	—	—
Revised Forecasts (B)	439,500	(3,300)	(5,300)	(3,400)	(9.72)
Changes (B-A)	—	—	—	—	
Rate of changes (%)	—	—	—	—	
(Reference) Results for the fiscal year ended Dec. 31, 2025	409,670	1,342	(3,886)	(11,751)	(33.60)

(Notes) (1) Financial results forecasts and other forward-looking statements contained in this Consolidated Financial Results are based on information currently available to the Company and on certain assumptions that the Company considers to be reasonable, and do not constitute guarantees of future performance. Actual results may differ significantly from those projected in the forward-looking statements as a result of various factors. A portion of the shares of the Company's former consolidated subsidiary FST was sold by STC, also a consolidated subsidiary of the Company. This reduction in the Group's ownership interest in FST resulted in FST being excluded from the scope of consolidation and included in the scope of equity method accounting as of September 30, 2026. Accordingly, FST's net sales and operating profit are not included in consolidated net sales and consolidated operating profit in the consolidated financial results forecasts for the fourth quarter of fiscal year 2026 and subsequent periods.

(2) The above forecasts are made based on an assumed exchange rate for the three months ending Dec. 31, 2026 (from Oct. 1, 2026 to Dec. 31, 2026) of one U.S. dollar to 160 yen.

2. Consolidated Financial Statements and Notes

(1) Consolidated Balance Sheet

(Millions of yen)

	As of December 31, 2025	As of September 30, 2026
Assets		
Current assets		
Cash and deposits	67,296	95,739
Notes and accounts receivable - trade, and contract assets	89,994	79,876
Securities	8,000	25,000
Merchandise and finished goods	26,166	25,359
Work in process	32,011	29,507
Raw materials and supplies	192,466	187,715
Other	11,436	9,421
Allowance for doubtful accounts	(12)	(12)
Total current assets	427,359	452,606
Non-current assets		
Property, plant and equipment		
Buildings and structures, net	198,044	141,061
Machinery, equipment and vehicles, net	310,240	195,553
Land	22,881	18,325
Construction in progress	123,432	31,803
Other, net	8,826	5,517
Total property, plant and equipment	663,425	392,260
Intangible assets		
Other	7,231	6,726
Total intangible assets	7,231	6,726
Investments and other assets		
Investment securities	2,912	48,367
Long-term advance payments	17,919	15,871
Deferred tax assets	5,392	4,853
Other	4,023	3,922
Allowance for doubtful accounts	(297)	(298)
Total investments and other assets	29,950	72,716
Total non-current assets	700,607	471,704
Total assets	1,127,966	924,311

(Millions of yen)

	As of December 31, 2025	As of September 30, 2026
Liabilities		
Current liabilities		
Notes and accounts payable - trade	32,126	37,667
Short-term borrowings	41,253	56,536
Lease liabilities	105	77
Income taxes payable	3,417	8,666
Provision for bonuses	2,225	2,604
Other	53,952	30,200
Total current liabilities	133,080	135,752
Non-current liabilities		
Long-term borrowings	312,200	194,117
Lease liabilities	150	80
Provision for share-based payments	123	82
Retirement benefit liability	20,217	19,250
Other	14,409	9,521
Total non-current liabilities	347,100	223,052
Total liabilities	480,181	358,805
Net assets		
Shareholders' equity		
Share capital	199,034	199,034
Capital surplus	86,161	88,471
Retained earnings	260,458	246,032
Treasury shares	(914)	(875)
Total shareholders' equity	544,739	532,662
Accumulated other comprehensive income		
Valuation difference on available-for-sale securities	0	0
Deferred gains or losses on hedges	(942)	-
Revaluation reserve for land	2,846	2,846
Foreign currency translation adjustment	29,286	27,667
Remeasurements of defined benefit plans	2,448	2,329
Total accumulated other comprehensive income	33,639	32,843
Non-controlling interests	69,406	-
Total net assets	647,785	565,506
Total liabilities and net assets	1,127,966	924,311

(2) Consolidated Statement of Income and Consolidated Statement of Comprehensive Income

(Consolidated Statement of Income)

(Millions of yen)

	For the nine months ended September 30, 2025	For the nine months ended September 30, 2026
Net sales	304,436	332,524
Cost of sales	257,686	296,300
Gross profit	46,750	36,224
Selling, general and administrative expenses	40,881	40,621
Operating profit (loss)	5,869	(4,397)
Non-operating income		
Interest income	1,284	1,192
Dividend income	32	49
Subsidy income	757	4,460
Other	1,910	465
Total non-operating income	3,984	6,167
Non-operating expenses		
Interest expenses	1,998	2,881
Depreciation	2,371	5,887
Other	3,308	2,887
Total non-operating expenses	7,678	11,656
Ordinary profit (loss)	2,175	(9,886)
Extraordinary income		
Gain on sale of shares of subsidiaries and associates	-	13,671
Total extraordinary income	-	13,671
Extraordinary losses		
Business restructuring expenses	-	3,778
Total extraordinary losses	-	3,778
Profit before income taxes	2,175	6
Income taxes	2,349	6,994
Loss	(173)	(6,988)
Profit attributable to non-controlling interests	822	434
Loss attributable to owners of parent	(995)	(7,422)

(Consolidated Statement of Comprehensive Income)

(Millions of yen)

	For the nine months ended September 30, 2025	For the nine months ended September 30, 2026
Loss	(173)	(6,988)
Other comprehensive income		
Valuation difference on available-for-sale securities	0	0
Deferred gains or losses on hedges	1,220	942
Revaluation reserve for land	(39)	-
Foreign currency translation adjustment	(2,825)	(841)
Remeasurements of defined benefit plans, net of tax	109	(110)
Total other comprehensive income	(1,534)	(9)
Comprehensive income	(1,707)	(6,997)
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	(3,497)	(6,725)
Comprehensive income attributable to non-controlling interests	1,789	(272)

(3) Notes to Consolidated Financial Statements

(Material Matters that Serve as the Basis for Preparation of Quarterly Consolidated Financial Statements)

These quarterly consolidated financial statements have been prepared in accordance with Article 4, Paragraph 1 of the Standards for Preparation of Quarterly Financial Statements, etc. of the Tokyo Stock Exchange, Inc. and the accounting standards for quarterly financial statements that are generally accepted as fair and appropriate in Japan (provided, however, that the provisions for reduced disclosures as set forth in Article 4, Paragraph 2 of the Standards for Preparation of Quarterly Financial Statements, etc. are applied).

(Notes to Going Concern Assumption)

Not applicable

(Changes in the Scope of Consolidation or Scope of Application of the Equity Method)

1. Significant change in scope of consolidation

During the nine-month period ended September 30, 2026, STC, a consolidated subsidiary of the Company, completed a partial sale of shares in another consolidated subsidiary, FST. As a result, FST was excluded from the scope of consolidation due to the reduction in the Group's equity interest in FST, among other factors.

2. Significant change in scope of equity method accounting

During the nine-month period ended September 30, 2026, STC, a consolidated subsidiary of the Company, completed a partial sale of shares in another consolidated subsidiary, FST. As a result, FST was excluded from the scope of consolidation and included in the scope of equity method accounting due to the reduction in the Group's equity interest in FST, among other factors.

(Notes to Quarterly Consolidated Statement of Income)

1. Details of extraordinary income

I. January 1, 2025–September 30, 2025

Not applicable.

II. January 1, 2026–September 30, 2026

Details of gain on sale of shares of subsidiaries and associates

With the completion on August 20, 2026 of the partial sale by a consolidated subsidiary of the Company, STC, of shares of another consolidated subsidiary of the Company, FST, a gain on sale of shares of subsidiaries and associates of 13,671 million yen was posted for the third quarter.

2. Details of extraordinary loss

I. January 1, 2025–September 30, 2025

Not applicable.

II. January 1, 2026–September 30, 2026

Details of business restructuring expenses

As part of initiatives to restructure the production of silicon wafers of 200 mm and smaller, it was decided to end wafer production at the Miyazaki Plant of a consolidated subsidiary of the Company, STC, as of the end of December 2026. Consequently, in the third quarter the Group has recorded extra retirement payments, etc. due to voluntary early retirement of 3,133 million yen, a loss on disposal of inventories of 352 million yen, and dismantling and removal costs, etc. of 292 million yen.

(Notes to Significant Changes in Shareholders' Equity)

I January 1, 2025–September 30, 2025

As resolved at the May 11, 2023, Board of Directors Meeting, the Company introduced a performance-based stock compensation plan. As a result of delivering 4,400 shares of the Company's stock held in the trust to those eligible under this plan during the nine-month period ended September 30, 2025, treasury shares declined by 8 million yen, amounting to 914 million yen as of the end of the third quarter of fiscal year 2025.

II January 1, 2026–September 30, 2026

As resolved at the May 11, 2023, Board of Directors Meeting, the Company introduced a performance-based stock compensation plan. As a result of delivering 19,900 shares of the Company's stock held in the trust to those eligible under this plan during the nine-month period ended September 30, 2026, treasury shares declined by 39 million yen, amounting to 875 million yen as of the end of the third quarter of fiscal year 2026.

(Notes to Business Combinations, etc.)

Transfer of shares of subsidiary involving change in scope of consolidation

STC, a consolidated subsidiary of the Company, completed a partial sale of shares in another consolidated subsidiary, FST. As a result, FST was excluded from the scope of consolidation and included in the scope of equity method accounting due to the reduction in the Group's equity interest in FST, among other factors.

(1) Overview of the transaction

i. Name of subsidiary and business description
Name of subsidiary: FORMOSA SUMCO TECHNOLOGY CORPORATION
Business description: Manufacturing and sales of semiconductor silicon wafers

ii. Name of the buyer
Taiwan securities market

iii. Date of share transfer
August 20, 2026 (deemed date of sale: September 30, 2026)

iv. Background and purpose of share transfer
FST currently plays an important role as a production and sales base for 300 mm and 200 mm wafers in Taiwan. However, since FST is a listed company and a joint venture with the Formosa Plastics Group (hereinafter referred to as “FPG”), in which the Company and FPG seek to participate as equal partners, the Company has been studying the most appropriate form of this capital relationship. As a result, the Company decided to reduce its equity ratio by selling a portion of the FST shares held by the Group, thereby reclassifying FST from a consolidated subsidiary to an equity-method affiliate.

v. Legal structure and other matters relating to the overview of the transaction
Stock transfer with only cash and other assets received as consideration

(2) Overview of the accounting treatment applied

The transaction was accounted for as a transaction based on the "Accounting Standard for Business Divestitures" (ASBJ Statement No.7, announced on September13,2013) and "Implementation Guidance on Accounting Standard for Business Combinations and Accounting Standard for Business Divestitures" (ASBJ Guidance No.10, announced on January 16, 2019).

i. Amount of loss or gain from the transfer
Gain on sale of shares of subsidiaries and associates: 13,671 million yen

ii. Proper carrying values of the assets and liabilities relating to the reclassified business, and main components

Current assets:	47,412 million yen
Non-current assets:	201,609 million yen
Total assets:	249,022 million yen
Current liabilities:	24,606 million yen
Non-current liabilities:	104,666 million yen
Total liabilities:	129,273 million yen

iii. Accounting
The difference between the selling price of the share transfer and the consolidated carrying value has been posted as extraordinary income from a gain on sale of shares of subsidiaries and associates.

(3) Name of reportable segment in which the divested business was included
The Group has only one segment which is “Crystalline silicon.”

(4) Estimated profit and loss related to the divested business posted in the Consolidated Statement of Income for the third quarter of fiscal year 2026 (January 2026–September 2026)

Net sales:	45,319 million yen
Operating profit:	1,454 million yen

(Segment Information)

I January 1, 2025‑September 30, 2025

Segment information is not described since the Group has only one segment which is “Crystalline silicon.”

II January 1, 2026‑September 30, 2026

Segment information is not described since the Group has only one segment which is “Crystalline silicon.”

(Notes to Consolidated Statement of Cash Flows)

No consolidated statement of cash flows was prepared for the nine-month period ended September 30, 2026. Depreciation amounts (including amortization of intangible assets) for the nine-month period ended September 30, 2025 and 2026 were as follows:

(million yen)

	For the nine months ended September 30,2025	For the nine months ended September 30,2026
Depreciation	80,000	99,271