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May 15, 2026

# Summary of Consolidated Financial Results for the Year Ended March 31, 2026 (Based on Japanese GAAP)

Company name: MIRAINI Holdings Co., Ltd. (result of Hagiwara Electric Holdings Co., Ltd.)
Listing: Tokyo Stock Exchange and Nagoya Stock Exchange
Securities code: 546A
URL: https://miraini-gr.com/
Representative: Representative Director, President Executive Officer, Moritaka Kimura
Inquiries: Director and Managing Executive Officer of Hagiwara Electric Holdings Co., Ltd., Takuma Oyama
Telephone: +81-52-931-3511
Scheduled date of annual general meeting of shareholders: June 23, 2026
Scheduled date to commence dividend payments: June 5, 2026
Scheduled date to file annual securities report: January 1, 2026
Preparation of supplementary material on financial results: Yes
Holding of financial results briefing: None

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

## 1. Consolidated financial results for the fiscal year ended March 31, 2026 (from April 1, 2025 to March 31, 2026)

### (1) Consolidated operating results

(Percentages indicate year-on-year changes.)

| | Net sales | | Operating profit | | Ordinary profit | | Profit attributable to owners of parent | |
|---|---|---|---|---|---|---|---|---|
| Fiscal year ended | Millions of yen | % | Millions of yen | % | Millions of yen | % | Millions of yen | % |
| March 31, 2026 | 271,918 | 5.1 | 6,269 | (11.9) | 5,647 | (9.1) | 1,514 | (59.1) |
| March 31, 2025 | 258,742 | 14.9 | 7,112 | (7.8) | 6,210 | (14.0) | 3,699 | (16.3) |

Note: Comprehensive income For the fiscal year ended March 31, 2026: ¥1,786 million [(59.7)%]
For the fiscal year ended March 31, 2025: ¥4,435 million [(14.1)%]

| | Earnings per share | Diluted earnings per share | Profit attributable to owners of parent/equity | Ordinary profit/total assets | Operating profit/net sales |
|---|---|---|---|---|---|
| Fiscal year ended | Yen | Yen | % | % | % |
| March 31, 2026 | 151.94 | - | 3.0 | 4.4 | 2.3 |
| March 31, 2025 | 371.30 | - | 7.5 | 5.0 | 2.7 |

### (2) Consolidated financial position

| | Total assets | Net assets | Equity ratio | Net assets per share |
|---|---|---|---|---|
| As of | Millions of yen | Millions of yen | % | Yen |
| March 31, 2026 | 127,674 | 50,723 | 39.6 | 5,074.41 |
| March 31, 2025 | 130,161 | 52,978 | 39.0 | 5,099.30 |

Reference: Equity
As of March 31, 2026: ¥50,585 million
As of March 31, 2025: ¥50,814 million

### (3) Consolidated cash flows

| | Cash flows from operating activities | Cash flows from investing activities | Cash flows from financing activities | Cash and cash equivalents at end of period |
|---|---|---|---|---|
| Fiscal year ended | Millions of yen | Millions of yen | Millions of yen | Millions of yen |
| March 31, 2026 | 10,318 | (68) | (5,487) | 16,226 |
| March 31, 2025 | (6,683) | (3,685) | 9,014 | 13,534 |

**2. Cash dividends**

| | Annual dividends per share | | | | | Total cash dividends (Total) | Dividend Payout ratio (Consolidated) | Ratio of dividends to net assets (Consolidated) |
|---|---|---|---|---|---|---|---|---|
| | 1st quarter-end | 2nd quarter-end | 3rd quarter-end | Fiscal year-end | Total | | | |
| | Yen | Yen | Yen | Yen | Yen | Millions of yen | % | % |
| Fiscal year ended March 31, 2025 | - | 90.00 | - | 95.00 | 185.00 | 1,843 | 49.8 | 3.7 |
| Fiscal year ended March 31, 2026 | - | 90.00 | - | 95.00 | 185.00 | 1,844 | 121.8 | 3.6 |

Note: Revision from the most recently published dividend forecast: None

**3. Notes**

(1) Significant changes in the scope of consolidation during the period: None

(2) 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

(3) Number of issued shares (common shares)

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

| | |
|---|---|
| As of March 31, 2026 | 10,118,000 shares |
| As of March 31, 2025 | 10,118,000 shares |

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

| | |
|---|---|
| As of March 31, 2026 | 149,291 shares |
| As of March 31, 2025 | 153,044 shares |

(iii) Average number of shares outstanding during the period

| | |
|---|---|
| Fiscal year ended March 31, 2026 | 9,967,524 shares |
| Fiscal year ended March 31, 2025 | 9,964,181 shares |

* Proper use of earnings forecasts, and other special matters

Since the Company will be delisted as of March 30, 2026, consolidated earnings forecasts are not listed.

In addition, MIRAINI Holdings Co., Ltd., which will become the wholly-owned parent company, will be established on April 1, 2026 through a joint share transfer with Satori Electric Co., Ltd., and will become a wholly-owned subsidiary of the company.

For more information on MIRAINI Holdings Co., Ltd.'s consolidated earnings forecasts and dividend forecasts, please refer to the "Notice Regarding Consolidated Financial Forecasts, Basic Policy on Shareholder Returns, and Dividend Forecasts for the Fiscal Year Ending March 31, 2027" released on May 15, 2026.

# Consolidated financial statements
## Consolidated balance sheets

(Millions of yen)

| | As of March 31, 2025 | As of March 31, 2026 |
|---|---|---|
| Assets | | |
| Current assets | | |
| Cash and deposits | 13,534 | 16,226 |
| Notes receivable - trade | 114 | 0 |
| Accounts receivable - trade | 37,873 | 43,173 |
| Contract assets | 1,949 | 593 |
| Electronically recorded monetary claims - operating | 7,608 | 2,939 |
| Securities | - | 300 |
| Merchandise and finished goods | 48,362 | 47,617 |
| Work in process | 1,318 | 1,175 |
| Raw materials and supplies | 1,472 | 1,183 |
| Other | 6,102 | 4,455 |
| Allowance for doubtful accounts | (13) | (17) |
| Total current assets | 118,323 | 117,648 |
| Non-current assets | | |
| Property, plant and equipment | | |
| Buildings and structures | 3,185 | 2,866 |
| Accumulated depreciation | (2,027) | (1,729) |
| Buildings and structures, net | 1,158 | 1,137 |
| Machinery, equipment and vehicles | 93 | 88 |
| Accumulated depreciation | (76) | (75) |
| Machinery, equipment and vehicles, net | 17 | 12 |
| Land | 2,870 | 2,662 |
| Leased assets | 630 | 807 |
| Accumulated depreciation | (404) | (489) |
| Leased assets, net | 225 | 318 |
| Construction in progress | 79 | 86 |
| Other | 1,225 | 1,479 |
| Accumulated depreciation | (928) | (990) |
| Other, net | 297 | 489 |
| Total property, plant and equipment | 4,649 | 4,706 |
| Intangible assets | | |
| Goodwill | 2,643 | 309 |
| Other | 1,026 | 1,209 |
| Total intangible assets | 3,669 | 1,519 |
| Investments and other assets | | |
| Investment securities | 1,284 | 388 |
| Long-term loans receivable | 31 | 25 |
| Retirement benefit asset | 613 | 1,093 |
| Deferred tax assets | 702 | 769 |
| Other | 917 | 1,547 |
| Allowance for doubtful accounts | (29) | (25) |
| Total investments and other assets | 3,519 | 3,799 |
| Total non-current assets | 11,837 | 10,026 |
| Total assets | 130,161 | 127,674 |

(Millions of yen)

| | As of March 31, 2025 | As of March 31, 2026 |
|---|---|---|
| Liabilities | | |
| Current liabilities | | |
| Notes and accounts payable - trade | 20,116 | 23,806 |
| Electronically recorded obligations - operating | 3,446 | 2,660 |
| Short-term borrowings | 8,681 | 7,572 |
| Current portion of long-term borrowings | 6,052 | 8,043 |
| Lease liabilities | 111 | 150 |
| Income taxes payable | 1,097 | 1,504 |
| Contract liabilities | 2,240 | 2,588 |
| Provision for product warranties | 11 | 16 |
| Provision for bonuses for directors (and other officers) | 89 | 63 |
| Provision for loss on orders received | 9 | 2 |
| Other | 5,941 | 3,562 |
| Total current liabilities | 47,795 | 49,972 |
| Non-current liabilities | | |
| Bonds payable | 10,000 | 10,000 |
| Long-term borrowings | 18,665 | 15,909 |
| Lease liabilities | 129 | 182 |
| Deferred tax liabilities | 409 | 488 |
| Asset retirement obligations | 163 | 178 |
| Other | 19 | 219 |
| Total non-current liabilities | 29,387 | 26,979 |
| Total liabilities | 77,183 | 76,951 |
| Net assets | | |
| Shareholders' equity | | |
| Share capital | 6,099 | 6,099 |
| Capital surplus | 6,621 | 6,627 |
| Retained earnings | 36,074 | 35,564 |
| Treasury shares | (280) | (273) |
| Total shareholders' equity | 48,514 | 48,017 |
| Accumulated other comprehensive income | | |
| Valuation difference on available-for-sale securities | 475 | 186 |
| Deferred gains or losses on hedges | (0) | (2) |
| Foreign currency translation adjustment | 1,725 | 2,038 |
| Remeasurements of defined benefit plans | 99 | 346 |
| Total accumulated other comprehensive income | 2,299 | 2,567 |
| Non-controlling interests | 2,164 | 137 |
| Total net assets | 52,978 | 50,723 |
| Total liabilities and net assets | 130,161 | 127,674 |

## Consolidated statements of income and comprehensive income
## Consolidated statement of income

(Millions of yen)

| | Fiscal year ended March 31, 2025 | Fiscal year ended March 31, 2026 |
|---|---|---|
| Net sales | 258,742 | 271,918 |
| Cost of sales | 237,375 | 250,098 |
| Gross profit | 21,367 | 21,820 |
| Selling, general and administrative expenses | 14,255 | 15,550 |
| Operating profit | 7,112 | 6,269 |
| Non-operating income | | |
| Interest income | 4 | 3 |
| Dividend income | 27 | 30 |
| Insurance claim income | 10 | 3 |
| Compensation income | 52 | 60 |
| Other | 102 | 54 |
| Total non-operating income | 198 | 152 |
| Non-operating expenses | | |
| Interest expenses | 380 | 493 |
| Interest expenses on bonds | 42 | 42 |
| Loss on redemption of securities | 5 | - |
| Foreign exchange losses | 631 | 158 |
| Loss on sale of trade receivables | 24 | 44 |
| Commission expenses | 11 | 15 |
| Other | 5 | 19 |
| Total non-operating expenses | 1,100 | 774 |
| Ordinary profit | 6,210 | 5,647 |
| Extraordinary income | | |
| Gain on sale of non-current assets | 125 | 122 |
| Gain on sale of investment securities | 23 | 856 |
| Other | - | 0 |
| Total extraordinary income | 149 | 979 |
| Extraordinary losses | | |
| Impairment losses | 105 | 2,112 |
| Loss on disposal of non-current assets | 20 | 6 |
| Loss on sale of investment securities | - | 4 |
| Loss on valuation of investment securities | 310 | - |
| Loss from money transfer scam at foreign subsidiary | - | 282 |
| Total extraordinary losses | 436 | 2,406 |
| Profit before income taxes | 5,922 | 4,221 |
| Income taxes - current | 2,236 | 2,613 |
| Income taxes - deferred | (68) | 56 |
| Total income taxes | 2,168 | 2,669 |
| Profit | 3,754 | 1,551 |
| Profit attributable to non-controlling interests | 54 | 37 |
| Profit attributable to owners of parent | 3,699 | 1,514 |

## Consolidated statement of comprehensive income

(Millions of yen)

| | Fiscal year ended March 31, 2025 | Fiscal year ended March 31, 2026 |
|---|---|---|
| Profit | 3,754 | 1,551 |
| Other comprehensive income | | |
| Valuation difference on available-for-sale securities | (25) | (288) |
| Deferred gains or losses on hedges | (0) | (1) |
| Foreign currency translation adjustment | 608 | 278 |
| Remeasurements of defined benefit plans, net of tax | 98 | 246 |
| Total other comprehensive income | 681 | 234 |
| Comprehensive income | 4,435 | 1,786 |
| Comprehensive income attributable to | | |
| Comprehensive income attributable to owners of parent | 4,380 | 1,749 |
| Comprehensive income attributable to non-controlling interests | 54 | 37 |

## Consolidated statement of changes in equity

**Fiscal year ended March 31, 2025**

(Millions of yen)

| | Shareholders' equity | | | | |
|---|---|---|---|---|---|
| | Share capital | Capital surplus | Retained earnings | Treasury shares | Total shareholders' equity |
| Balance at beginning of period | 6,099 | 6,616 | 34,168 | (284) | 46,598 |
| Changes during period | | | | | |
| Dividends of surplus | | | (1,793) | | (1,793) |
| Profit attributable to owners of parent | | | 3,699 | | 3,699 |
| Purchase of treasury shares | | | | | - |
| Disposal of treasury shares | | 5 | | 4 | 9 |
| Increase/decrease due to change in fiscal year end of consolidated subsidiaries | | | | | - |
| Net changes in items other than shareholders' equity | | | | | - |
| Total changes during period | - | 5 | 1,906 | 4 | 1,915 |
| Balance at end of period | 6,099 | 6,621 | 36,074 | (280) | 48,514 |

| | Accumulated other comprehensive income | | | | | Non-controlling interests | Total net assets |
|---|---|---|---|---|---|---|---|
| | Valuation difference on available-for-sale securities | Deferred gains or losses on hedges | Foreign currency translation adjustment | Remeasurements of defined benefit plans | Total accumulated other comprehensive income | | |
| Balance at beginning of period | 500 | - | 1,117 | 0 | 1,618 | 2,143 | 50,361 |
| Changes during period | | | | | | | |
| Dividends of surplus | | | | | - | | (1,793) |
| Profit attributable to owners of parent | | | | | - | | 3,699 |
| Purchase of treasury shares | | | | | - | | - |
| Disposal of treasury shares | | | | | - | | 9 |
| Increase/decrease due to change in fiscal year end of consolidated subsidiaries | | | | | - | | - |
| Net changes in items other than shareholders' equity | (25) | (0) | 608 | 98 | 681 | 20 | 701 |
| Total changes during period | (25) | (0) | 608 | 98 | 681 | 20 | 2,617 |
| Balance at end of period | 475 | (0) | 1,725 | 99 | 2,299 | 2,164 | 52,978 |

**Fiscal year ended March 31, 2026**

(Millions of yen)

| | Shareholders' equity | | | | |
|---|---|---|---|---|---|
| | Share capital | Capital surplus | Retained earnings | Treasury shares | Total shareholders' equity |
| Balance at beginning of period | 6,099 | 6,621 | 36,074 | (280) | 48,514 |
| Changes during period | | | | | |
| Dividends of surplus | | | (1,843) | | (1,843) |
| Profit attributable to owners of parent | | | 1,514 | | 1,514 |
| Purchase of treasury shares | | | | (0) | (0) |
| Disposal of treasury shares | | 5 | | 7 | 12 |
| Increase/decrease due to change in fiscal year end of consolidated subsidiaries | | | (180) | | (180) |
| Net changes in items other than shareholders' equity | | | | | - |
| Total changes during period | - | 5 | (509) | 6 | (497) |
| Balance at end of period | 6,099 | 6,627 | 35,564 | (273) | 48,017 |

| | Accumulated other comprehensive income | | | | | Non-controlling interests | Total net assets |
|---|---|---|---|---|---|---|---|
| | Valuation difference on available-for-sale securities | Deferred gains or losses on hedges | Foreign currency translation adjustment | Remeasurements of defined benefit plans | Total accumulated other comprehensive income | | |
| Balance at beginning of period | 475 | (0) | 1,725 | 99 | 2,299 | 2,164 | 52,978 |
| Changes during period | | | | | | | |
| Dividends of surplus | | | | | - | | (1,843) |
| Profit attributable to owners of parent | | | | | - | | 1,514 |
| Purchase of treasury shares | | | | | - | | (0) |
| Disposal of treasury shares | | | | | - | | 12 |
| Increase/decrease due to change in fiscal year end of consolidated subsidiaries | | | 33 | | 33 | | (146) |
| Net changes in items other than shareholders' equity | (288) | (1) | 278 | 246 | 234 | (2,026) | (1,791) |
| Total changes during period | (288) | (1) | 312 | 246 | 268 | (2,026) | (2,255) |
| Balance at end of period | 186 | (2) | 2,038 | 346 | 2,567 | 137 | 50,723 |

## Consolidated statement of cash flows

(Millions of yen)

| | Fiscal year ended March 31, 2025 | Fiscal year ended March 31, 2026 |
|---|---|---|
| Cash flows from operating activities | | |
| Profit before income taxes | 5,922 | 4,221 |
| Depreciation | 388 | 527 |
| Impairment losses | 105 | 2,112 |
| Amortization of goodwill | 50 | 208 |
| Loss (gain) on sale and retirement of non-current assets | (105) | (116) |
| Increase (decrease) in allowance for doubtful accounts | (7) | 0 |
| Increase (decrease) in provision for bonuses for directors (and other officers) | (0) | (25) |
| Decrease (increase) in retirement benefit asset | (80) | (119) |
| Increase (decrease) in provision for loss on orders received | (47) | (6) |
| Increase (decrease) in provision for product warranties | (8) | 4 |
| Interest and dividend income | (32) | (34) |
| Interest expenses | 422 | 535 |
| Loss (gain) on redemption of securities | 5 | - |
| Loss (gain) on valuation of investment securities | 310 | - |
| Loss (gain) on sale of investment securities | (23) | (852) |
| Decrease (increase) in trade receivables | 1,145 | 1,175 |
| Decrease (increase) in inventories | (6,441) | 2,286 |
| Increase (decrease) in trade payables | (5,773) | 3,388 |
| Other, net | 543 | (235) |
| Subtotal | (3,626) | 13,070 |
| Interest and dividends received | 32 | 34 |
| Interest paid | (355) | (556) |
| Income taxes paid | (2,733) | (2,229) |
| Net cash provided by (used in) operating activities | (6,683) | 10,318 |

(Millions of yen)

| | Fiscal year ended March 31, 2025 | Fiscal year ended March 31, 2026 |
|---|---|---|
| Cash flows from investing activities | | |
| Purchase of investment securities | (162) | - |
| Proceeds from sale of investment securities | 29 | 1,037 |
| Proceeds from redemption of securities | 100 | - |
| Purchase of property, plant and equipment | (498) | (542) |
| Proceeds from sale of property, plant and equipment | 353 | 353 |
| Purchase of intangible assets | (361) | (347) |
| Purchase of shares of subsidiaries resulting in change in scope of consolidation | (2,947) | - |
| Payments for asset retirement obligations | (4) | - |
| Other, net | (194) | (569) |
| Net cash provided by (used in) investing activities | (3,685) | (68) |
| Cash flows from financing activities | | |
| Net increase (decrease) in short-term borrowings | 3,801 | (653) |
| Proceeds from long-term borrowings | 11,200 | 5,400 |
| Repayments of long-term borrowings | (3,977) | (6,164) |
| Purchase of treasury shares | - | (0) |
| Dividends paid | (1,795) | (1,843) |
| Dividends paid to non-controlling interests | (34) | (2,063) |
| Other, net | (180) | (162) |
| Net cash provided by (used in) financing activities | 9,014 | (5,487) |
| Effect of exchange rate change on cash and cash equivalents | 366 | (1,397) |
| Net increase (decrease) in cash and cash equivalents | (988) | 3,365 |
| Cash and cash equivalents at beginning of period | 14,522 | 13,534 |
| Increase (decrease) in cash and cash equivalents resulting from change in accounting period of subsidiaries | - | (672) |
| Cash and cash equivalents at end of period | 13,534 | 16,226 |

(Notes on segment information, etc.)

Segment Information

1 Overview of Reporting Segments

The Company's reporting segments are those of the Company's constituent units for which segregated financial information is available and is subject to periodic review by the Board of Directors in order to determine the allocation of management resources and evaluate performance.

The Group's main business is the purchase and sale of electronic components and electronic equipment, and is comprised of business segments based on business divisions by product and service. In addition to products and services, these segments are aggregated based on similarities in sales markets and sales methods, etc., and are reported into two reporting segments: " Electronic Devices Business" and " Technology Solutions Business."

The Electronic Devices Business mainly sells automotive electronic components. The Technology Solutions Business, in addition to the Solutions Business, which is centered on the sale of electronic devices such as FA and OA equipment, we are also engaged in the Solutions Business, which includes the sale of electronic devices developed and manufactured in-house.

2. Method of calculating the amount of sales, profits or losses, assets, liabilities, and other items for each reporting segment

The method of accounting for the reported business segments is generally the same as described in the "Fundamental Important Matters for the Preparation of Consolidated Financial Statements".

Profit in the reporting segment is operating income.

Internal sales or transfers between segments are based on prevailing market prices.

Segment assets are not included in the list because they are not included in the determination of the allocation of management resources and the evaluation of business performance.

3. Information on the amount of sales, profits or losses, assets, liabilities, and other items for each reporting segment

The previous fiscal year (April 1, 2024 to March 31, 2025)

(Millions of yen)

| | Reportable segments | | | Reconciling items | Consolidated Statements of Income |
|---|---|---|---|---|---|
| | Electronic Devices Business | Technology Solutions Business | Total | | |
| Sales | | | | | |
| Revenues from external customers | 226,319 | 32,423 | 258,742 | - | 258,742 |
| Transactions with other segments | 83 | 121 | 205 | (205) | - |
| Total | 226,403 | 32,545 | 258,948 | (205) | 258,742 |
| Segment Profit | 5,688 | 1,423 | 7,112 | - | 7,112 |
| Other items | | | | | |
| Depreciation | 241 | 146 | 388 | - | 388 |

The current fiscal year (April 1, 2025 to March 31, 2026)

(Millions of yen)

| | Reportable segments | | | Reconciling items | Consolidated Statements of Income |
|---|---|---|---|---|---|
| | Electronic Devices Business | Technology Solutions Business | Total | | |
| Sales | | | | | |
| Revenues from external customers | 237,632 | 34,286 | 271,918 | - | 271,918 |
| Transactions with other segments | 123 | 136 | 260 | (260) | - |
| Total | 237,756 | 34,422 | 272,179 | (260) | 271,918 |
| Segment Profit | 4,494 | 1,774 | 6,269 | - | 6,269 |
| Other items | | | | | |
| Depreciation | 285 | 241 | 527 | - | 527 |

Related Information

The previous fiscal year (April 1, 2024 to March 31, 2025)

1. Product and Service Information

(Millions of yen)

| | Electronic Components | Electronic Devices | In-house products | Total |
|---|---|---|---|---|
| Revenues from external customers | 220,099 | 27,548 | 11,094 | 258,742 |

2. Regional information

(1) Net sales

(Millions of yen)

| Japan | Asia | North America | other | Total |
|---|---|---|---|---|
| 191,487 | 28,623 | 32,254 | 6,377 | 258,742 |

Note: Sales are based on the location of the customer and are categorized by country or region.

(2) Property, plant and equipment

Since the amount of property, plant and equipment located in Japan exceeds 90% of the amount of property, plant and equipment on the consolidated balance sheet, the description is omitted.

3. Key customer information

(Millions of yen)

| Name or surname of the customer | Sales | Relevant Segment Names |
|---|---|---|
| DENSO CORPORATION | 110,186 | Electronic Devices Business<br>Technology Solutions Business |

The current fiscal year (April 1, 2025 to March 31, 2026)

1. Product and Service Information

(Millions of yen)

| | Electronic Components | Electronic Devices | In-house products | Total |
|---|---|---|---|---|
| Revenues from external customers | 231,063 | 29,763 | 11,091 | 271,918 |

2. Regional information

(1) Net sales

(Millions of yen)

| Japan | Asia | North America | other | Total |
|---|---|---|---|---|
| 199,064 | 31,633 | 33,202 | 8,018 | 271,918 |

Note: Sales are based on the location of the customer and are categorized by country or region.

(2) Property, plant and equipment

Since the amount of property, plant and equipment located in Japan exceeds 90% of the amount of property, plant and equipment on the consolidated balance sheet, the description is omitted.

3. Key customer information

(Millions of yen)

| Name or surname of the customer | Sales | Relevant Segment Names |
|---|---|---|
| DENSO CORPORATION | 113,421 | Electronic Devices Business<br>Technology Solutions Business |

Information on impairment losses on fixed assets by reporting segment

The previous fiscal year (April 1, 2024 to March 31, 2025)

The amount of impairment loss on fixed assets recorded by segment was 105 million yen in the Technology Solutions business.

The current fiscal year (April 1, 2025 to March 31, 2026)

The amount of impairment loss on fixed assets recorded by segment was 2,112 million yen in the Technology Solutions business.

Information on amortization and unamortized balances of goodwill by reporting segment

The previous fiscal year (April 1, 2024 to March 31, 2025)

(Millions of yen)

| | Electronic Devices Business | Technology Solutions Business | Total |
|---|---|---|---|
| Depreciation for the period | - | 50 | 50 |
| Balance at the end of the current fiscal year | - | 2,643 | 2,643 |

The current fiscal year (April 1, 2025 to March 31, 2026)

(Millions of yen)

| | Electronic Devices Business | Technology Solutions Business | Total |
|---|---|---|---|
| Depreciation for the period | - | 208 | 208 |
| Balance at the end of the current fiscal year | - | 309 | 309 |

Note: In the Technology Solutions business, we recorded an impairment loss of 2,100 million yen on goodwill.