

(Correction / Numerical Data Correction)
Partial Correction to “Summary of Consolidated Financial Results
for the Year Ended March 31, 2026 (Based on Japanese GAAP)”

Tokyo, Japan, June 10, 2026—ZACROS CORPORATION (the Company) announces that certain items in the “Summary of Consolidated Financial Results for the Year Ended March 31, 2026 (Based on Japanese GAAP)” disclosed on May 8, 2026, need to be corrected.

In addition, some figures have been revised, and the corrected data are provided below.

1. Reason for correction

After the release of the "Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 (Under Japanese GAAP) ", it was discovered that there was an error in the description of " Impairment loss " in the under Other Items on the (Segment information).We will correct this.

2. Details of correction(corrected parts are underlined)

(Segment Information)

3. Information on Net Sales, Profit or Loss, Assets, Liabilities, and Other Items by Reporting Segment

(Before correction)

Consolidated fiscal year under review (from April 1, 2025, to March 31, 2026)

(Millions of yen)

	Reportable segments					Adjusted sales amount (Notes 1, 2)	Amount recorded in consolidated statements of income (Note 3)
	Wellness	Environmental Solutions	Electronic Materials	Industrial Infrastructure	Total		
Net sales							
Sales to unaffiliated customers	27,849	32,559	56,800	41,325	158,535	—	158,535
Intersegment sales or transfers	345	1,459	1,510	1,622	4,937	(4,937)	—
Total	28,194	34,019	58,310	42,947	163,473	(4,937)	158,535
Segment profit or loss	(201)	1,459	4,770	5,026	11,054	—	11,054
Segment assets	30,837	34,397	50,783	23,157	139,177	17,614	156,791
Other items							
Depreciation and amortization	1,974	2,107	2,322	573	6,978	—	6,978
Amortization of goodwill	64	—	—	—	64	—	64
Impairment loss	1,029	<u>18</u>	<u>367</u>	—	1,414	—	1,414

Increase in property, plant and equipment and intangible assets	1,681	5,097	8,435	2,346	17,560	—	17,560
---	-------	-------	-------	-------	--------	---	--------

Notes:

1. Intersegment sales are eliminated in the segment information.
2. Assets not allocated to reporting segments are company-wide assets, which mainly consist of surplus operating funds (cash and deposits) of the Company and its consolidated subsidiaries; long-term investment funds (investment securities); and assets related to administrative departments.
3. The total segment profit or loss is consistent with operating profit in the consolidated statements.

(After correction)

Consolidated fiscal year under review (from April 1, 2025, to March 31, 2026)

(Millions of yen)

	Reportable segments					Adjusted sales amount (Notes 1, 2)	Amount recorded in consolidated statements of income (Note 3)
	Wellness	Environmental Solutions	Electronic Materials	Industrial Infrastructure	Total		
Net sales							
Sales to unaffiliated customers	27,849	32,559	56,800	41,325	158,535	—	158,535
Intersegment sales or transfers	345	1,459	1,510	1,622	4,937	(4,937)	—
Total	28,194	34,019	58,310	42,947	163,473	(4,937)	158,535
Segment profit or loss	(201)	1,459	4,770	5,026	11,054	—	11,054
Segment assets	30,837	34,397	50,783	23,157	139,177	17,614	156,791
Other items							
Depreciation and amortization	1,974	2,107	2,322	573	6,978	—	6,978
Amortization of goodwill	64	—	—	—	64	—	64
Impairment loss	1,029	<u>367</u>	<u>18</u>	—	1,414	—	1,414
Increase in property, plant and equipment and intangible assets	1,681	5,097	8,435	2,346	17,560	—	17,560

Notes:

1. Intersegment sales are eliminated in the segment information.

2. Assets not allocated to reporting segments are company-wide assets, which mainly consist of surplus operating funds (cash and deposits) of the Company and its consolidated subsidiaries; long-term investment funds (investment securities); and assets related to administrative departments.
3. The total segment profit or loss is consistent with operating profit in the consolidated statements.

Inquiries: Michihiko Sato, Director and Senior Executive Officer in Charge of Administration
Tel.: +81-3-5804-4221

Company Name: ZACROS Corporation
Representative Director, President: Taku Shimoda
Stock Code: 7917 (Prime Market, Tokyo Stock Exchange)
URL: <https://www.zacros.co.jp/en/contact/>