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For Immediate Release

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(Securities Code: 9072, TSE Prime Market)
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[Corrections] Notice Regarding Partial Correction of Consolidated Financial Results for the Six Months Ended September 30, 2025 (Under Japanese GAAP)

NIKKON Holdings Co., Ltd. (the “Company”) hereby announces the following partial corrections of the Consolidated Financial Results for the Six Months Ended September 30, 2025 (Under Japanese GAAP) released on November 7, 2025.

1. Reason for the correction

We are making this correction because, in connection with the sale of investment securities held by a consolidated subsidiary, we used the book value of the investment securities held by that consolidated subsidiary rather than the market value as of the date of the business combination, which resulted in the need to correct certain items in the disclosure.

2. Details of the corrections

The corrections in the summary information are as described below.

(Before correction)

(1) Consolidated operating results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2025	131,912	9.6	10,772	(6.6)	11,048	1.0	<u>7,201</u>	<u>6.8</u>
September 30, 2024	120,361	11.1	11,537	11.8	10,941	(7.0)	6,744	(15.5)

Note: Comprehensive income For the six months ended September 30, 2025: ¥7,632 million [58.0%]
For the six months ended September 30, 2024: ¥4,831 million [(68.0)%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
September 30, 2025	<u>59.62</u>	<u>54.65</u>
September 30, 2024	53.72	53.63

Note: The Company has conducted a stock split at the ratio of two shares to one share as of October 1, 2024. Assuming that the stock split occurred at the beginning of the previous fiscal year, the Company calculates "interim net income per share" and "interim net income per share adjusted for potential shares."

Note: At the end of the previous fiscal year, the provisional accounting treatment for the business combination was finalized, and the figures for the interim period ending March 2025 reflect the details of the provisional accounting treatment.

(After correction)

(1) Consolidated operating results

(Percentages indicate year-on-year changes.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Six months ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
September 30, 2025	131,912	9.6	10,772	(6.6)	11,048	1.0	<u>6,536</u>	<u>(3.1)</u>
September 30, 2024	120,361	11.1	11,537	11.8	10,941	(7.0)	6,744	(15.5)

Note: Comprehensive income For the six months ended September 30, 2025: ¥7,632 million [58.0%]
For the six months ended September 30, 2024: ¥4,831 million [(68.0)%]

	Basic earnings per share	Diluted earnings per share
Six months ended	Yen	Yen
September 30, 2025	<u>54.11</u>	<u>49.60</u>
September 30, 2024	53.72	53.63

Note: The Company has conducted a stock split at the ratio of two shares to one share as of October 1, 2024. Assuming that the stock split occurred at the beginning of the previous fiscal year, the Company calculates "interim net income per share" and "interim net income per share adjusted for potential shares."

Note: At the end of the previous fiscal year, the provisional accounting treatment for the business combination was finalized, and the figures for the interim period ending March 2025 reflect the details of the provisional accounting treatment.