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February 25, 2025

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(Securities code: 3252; TSE Prime)
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Notice of Partial Correction of “Summary of Consolidated Financial Results for the Fiscal Year Ended December 31, 2024 [Japanese GAAP]”

JINUSHI Co., Ltd. hereby announces that there were matters that should have been partially corrected in the “Summary of Consolidated Financial Results for the Fiscal Year Ended December 31, 2024 [Japanese GAAP]” announced on February 13, 2025. As numerical data has also been corrected, we also submit the corrected numerical data.

1. Reason for Corrections

After the announcement of "Summary of Consolidated Financial Results for the Fiscal Year Ended December 31, 2024 [Japanese GAAP]", it was discovered that there were errors in the information related to revenue for each reportable segment in the segment information.

The corrections are only to the segment information and not to the consolidated balance sheets, the consolidated statements of income, or the consolidated statements of cash flows.

2. Details of Corrections

Corrections are indicated by underlining.

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“3. Consolidated Financial Statements and Notes (5) Notes to Consolidated Financial Statements (Segment and Other Information)”

【Before Correction】

Segment information

3. Information related to net sales, profits or losses, assets, liabilities, and other items for each reportable segment

FY12/24 (Jan. 1, 2024 – Dec. 31, 2024)

(Millions of yen)

	Reportable segment				Other (Note 1)	Adjustments (Note 2)	Total (Note 3)
	Real Estate Investment Business	Real Estate Leasing Business	Asset Management Business	Total			
Net sales							
Stock	1,742	1,066	1,086	3,895	-	-	3,895
Flow	53,165	-	-	53,165	-	-	53,165
Other	-	-	-	-	7	-	7
Revenue from contracts with customers	53,165	<u>576</u>	1,086	<u>54,829</u>	7	-	<u>54,836</u>
Goods or services satisfied at a point in time	53,165	-	338	<u>53,503</u>	6	-	53,510
Goods or services satisfied over time	-	<u>576</u>	748	<u>1,325</u>	0	-	<u>1,325</u>
Other revenue (Note 4)	1,742	<u>489</u>	-	<u>2,231</u>	-	-	<u>2,231</u>
Sales to external customers	54,907	1,066	1,086	57,061	7	-	57,068
Inter-segment sales and transfers	-	-	-	-	-	-	-
Total	54,907	1,066	1,086	57,061	7	-	57,068
Segment profit (loss)	11,281	602	489	12,374	7	(3,703)	8,677
Segment assets	71,674	15,346	356	87,377	-	28,040	115,417
Other items							
Depreciation	92	-	-	92	-	119	212
Investments in entities accounted for using equity method	-	711	-	711	-	-	711
Increase in property, plant and equipment and intangible assets	-	364	-	364	-	46	410

【After Correction】

Segment information

3. Information related to net sales, profits or losses, assets, liabilities, and other items for each reportable segment

FY12/24 (Jan. 1, 2024 – Dec. 31, 2024)

(Millions of yen)

	Reportable segment				Other (Note 1)	Adjustments (Note 2)	Total (Note 3)
	Real Estate Investment Business	Real Estate Leasing Business	Asset Management Business	Total			
Net sales							
Stock	1,742	1,066	1,086	3,895	-	-	3,895
Flow	53,165	-	-	53,165	-	-	53,165
Other	-	-	-	-	7	-	7
Revenue from contracts with customers	53,165	<u>10</u>	1,086	<u>54,263</u>	7	-	<u>54,270</u>
Goods or services satisfied at a point in time	53,165	<u>0</u>	338	<u>53,504</u>	6	-	53,510
Goods or services satisfied over time	-	<u>10</u>	748	<u>759</u>	0	-	<u>759</u>
Other revenue (Note 4)	1,742	<u>1,055</u>	-	<u>2,797</u>	-	-	<u>2,797</u>
Sales to external customers	54,907	1,066	1,086	57,061	7	-	57,068
Inter-segment sales and transfers	-	-	-	-	-	-	-
Total	54,907	1,066	1,086	57,061	7	-	57,068
Segment profit (loss)	11,281	602	489	12,374	7	(3,703)	8,677
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