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.



May 26, 2025

To Whom It May Concern:

Company name: Sumitomo Densetsu Co., Ltd. Representative: Makoto Tani, President

(Securities code: 1949 Prime Market, Tokyo Stock Exchange)
Contact: Koji Tanioku, Executive Officer and General Manager, the

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# (Corrections) Consolidated Financial Results for the Year Ended March 31,2025 [Japanese GAAP]

SUMITOMO DENSETSU CO.,LTD. announces the corrections to the "Consolidated Financial Results for the Year Ended March 31,2025 [Japanese GAAP]" released on May 9,2025.

#### 1.Reason for corrections

After the release of the "Consolidated Financial Results for the Year Ended March 31,2025 [Japanese GAAP]" it was found that the corrections were necessary due to aggregation errors in the attached document, specifically in "3. Consolidated Financial Statements and Main Notes " under "(5) Notes to Consolidated Financial Statements (Notes to Segment Information, etc.)," regarding "Depreciation" and " Increase in property, plant and equipment and intangible assets." Therefore, SUMITOMO DENSETSU is issuing this correction.

#### 2.Details of Corrections

The corrections are indicated with underlines.

## (Attached document p.14)

- 3. Consolidated Financial Statements and Main Notes
  - (5) Notes to Consolidated Financial Statements

(Notes to Segment Information, etc.)

Information on the amounts of sales, profit or loss, assets, liabilities, and other items by reportable segment

## (Before corrections)

For the fiscal year ended March 31, 2025

(Millions of yen)

	Reportable segment Utilities Engineering Service	Other (Note) 1	Total	Adjustment (Note) 2	Amounts on the consolidated financial statements (Note) 3
Net Sales					
Sales to external customers	196,562	7,076	203,639	-	203,639
Inter-segment sales/transfers	34	675	709	(709)	-
Total	196,596	7,751	204,348	(709)	203,639
Segment profit	17,498	381	17,880	5	17,886
Segment assets	142,359	4,480	146,840	50,737	197,577
Other items					
Depreciation (Note) 4	<u>1,318</u>	11	1,329	-	1,329
Amortization of goodwill	-	1	1	-	1
Impairment losses	24	-	24	-	24
Increase in property, plant and equipment and intangible assets (Note) 4	<u>2,218</u>	3	<u>2,222</u>	-	2,222

## (After corrections)

For the fiscal year ended March 31, 2025

(Millions of yen)

	Reportable segment Utilities Engineering Service	Other (Note) 1	Total	Adjustment (Note) 2	Amounts on the consolidated financial statements (Note) 3
Net Sales					
Sales to external customers	196,562	7,076	203,639	-	203,639
Inter-segment sales/transfers	34	675	709	(709)	-
Total	196,596	7,751	204,348	(709)	203,639
Segment profit	17,498	381	17,880	5	17,886
Segment assets	142,359	4,480	146,840	50,737	197,577
Other items					
Depreciation (Note) 4	<u>1,312</u>	11	<u>1,324</u>	-	<u>1,324</u>
Amortization of goodwill	-	1	1	-	1
Impairment losses	24	-	24	-	24
Increase in property, plant and equipment and intangible assets (Note) 4	<u>2,368</u>	3	<u>2,371</u>	-	<u>2,371</u>