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June 17, 2025

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(Code number: 6324 Tokyo Stock Exchange Standard Market)
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(Corrections) Notice Regarding Partial Corrections to “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP]”

Harmonic Drive Systems Inc. (hereinafter “the Company”) hereby announces that it has made partial corrections to the information in its “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP],” which was announced on May 14, 2025.

1. Reason for Corrections

Certain errors have been identified within “Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 [Japanese GAAP],” and the Company has therefore made corrections. These Corrections pertain only to segment information, and no corrections have been made to the consolidated financial statements.

2. Amended Portions

Corrections are underlined ()

[Prior to Corrections]

(Segment information, etc.)

[Segment information]

3. Net sales, profit/loss, assets and other items, and information on disaggregation of revenue, by each reportable segment

For the fiscal year ended March 31, 2025 (from April 1, 2024 to March 31, 2025)

(Thousands of yen)

	Reportable segment					Adjustment	Consolidated
	Japan	China	North America	Europe	Total		
Segment assets	<u>76,560,980</u>	3,947,309	18,157,750	31,035,433	<u>129,701,474</u>	<u>(16,079,791)</u>	113,621,682

3. The segment asset adjustment of ¥(16,079,791) thousand consists of an inter-segment elimination of ¥(25,395,913) thousand, and corporate assets that are not allocated to any reportable segment, which amounted to ¥9,316,121 thousand. The corporate assets include excess funds (including cash, bank deposits and securities), long-term investments (such as investment securities and assets categorized as “Others” under “Investments and other assets”), and certain assets related to corporate departments.

[After Corrections]

(Segment information, etc.)

[Segment information]

3. Net sales, profit/loss, assets and other items, and information on disaggregation of revenue, by each reportable segment

For the fiscal year ended March 31, 2025 (from April 1, 2024 to March 31, 2025)

(Thousands of yen)

	Reportable segment					Adjustment	Consolidated
	Japan	China	North America	Europe	Total		
Segment assets	<u>56,026,689</u>	3,947,309	18,157,750	31,035,433	<u>109,167,183</u>	<u>4,454,498</u>	113,621,682

3. The segment asset adjustment of ¥4,454,498 thousand consists of an inter-segment elimination of ¥(4,861,623) thousand, and corporate assets that are not allocated to any reportable segment, which amounted to ¥9,316,121 thousand. The corporate assets include excess funds (including cash, bank deposits and securities), long-term investments (such as investment securities and assets categorized as “Others” under “Investments and other assets”), and certain assets related to corporate departments.

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