

Jun 24, 2025

Company name	Nihon Chouzai Co., Ltd.
Company representative	Naoto Kasai, President and CEO
Securities code	3341; Tokyo Stock Exchange Prime Market
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(Re-correction / Corrections of Numerical Data)

Partial Corrections of “Summary of Consolidated Financial Results for the Fiscal Year Ended
March 31, 2025 (Japanese GAAP)”

We have made some corrections to the “Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Japanese GAAP)” announced on April 30, on May 21, 2025, and have made another partial corrections as follows.

1. Reason for corrections

Following the submission of the “Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (Japanese GAAP),” it has been discovered that there were errors in some of figures in the process of preparing the Annual Securities Report.

2. Corrections (Corrections are underlined)

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3. Consolidated Financial Statements and Notes

(Segment and Other Information)

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

(Before Correction)

FY3/25 (Apr. 1, 2024 – Mar. 31, 2025)

(Millions of yen)

	Reportable segment				Adjustment (Note 1)	Amounts shown on consolidated financial statements (Note 2)
	Dispensing pharmacy business	Pharmaceutical manufacturing and sales business	Medical professional staffing and placement business	Total		
Net sales						
(1) External sales	321,951	27,381	11,179	360,512	—	360,512

(2) Inter-segment sales and transfers	—	12,774	185	12,959	(12,959)	—
Total	321,951	40,156	11,365	373,472	(12,959)	360,512
Segment profit (loss)	13,446	(630)	937	13,753	(7,514)	6,239
Segment assets	118,372	70,504	5,436	194,312	2,793	197,105
Other items						
Depreciation	3,236	3,502	131	6,870	788	7,659
Amortization of goodwill	1,888	—	20	1,908	—	1,908
Impairment loss	4,132	—	—	4,132	—	4,132
Increase in property, plant and equipment and intangible assets	<u>6,904</u>	<u>2,475</u>	<u>136</u>	<u>9,516</u>	1,268	<u>10,784</u>

Notes: 1. The above adjustments include the following items.

- (1) The negative adjustment of minus 7,514 million yen to segment profit or loss includes a profit elimination of 36 million yen for inter-segment transactions and corporate expenses of minus 7,550 million yen. General and administrative expenses that do not belong to any reportable segment are the primary component of corporate expenses.
- (2) The 2,793 million yen adjustment to segment assets includes a 7 million yen elimination for receivables associated with inter-segment transactions, a 175 million yen elimination for unrealized profit in inventories and a 2,976 million yen addition to corporate assets. Leasehold and guarantee deposits and land that do not belong to any reportable segment are the primary components of corporate assets.
- (3) The 788 million yen adjustment of depreciation and the 1,268 million yen adjustment that is added to the increase in property, plant and equipment and intangible assets are for investments in corporate assets such as buildings.

2. Segment profit is adjusted to be consistent with operating profit shown on the consolidated statement of income.

(After Correction)

FY3/25 (Apr. 1, 2024 – Mar. 31, 2025)

(Millions of yen)

	Reportable segment				Adjustment (Note 1)	Amounts shown on consolidated financial statements (Note 2)
	Dispensing pharmacy business	Pharmaceutical manufacturing and sales business	Medical professional staffing and placement business	Total		
Net sales						
(1) External sales	321,951	27,381	11,179	360,512	—	360,512
(2) Inter-segment sales and transfers	—	12,774	185	12,959	(12,959)	—
Total	321,951	40,156	11,365	373,472	(12,959)	360,512
Segment profit (loss)	13,446	(630)	937	13,753	(7,514)	6,239
Segment assets	118,372	70,504	5,436	194,312	2,793	197,105
Other items						
Depreciation	3,236	3,502	131	6,870	788	7,659
Amortization of goodwill	1,888	—	20	1,908	—	1,908
Impairment loss	4,132	—	—	4,132	—	4,132
Increase in property, plant and equipment and intangible assets	<u>6,602</u>	<u>2,341</u>	<u>119</u>	<u>9,062</u>	1,268	<u>10,330</u>

Notes: 1. The above adjustments include the following items.

- (1) The negative adjustment of minus 7,514 million yen to segment profit or loss includes a profit elimination of 36 million yen for inter-segment transactions and corporate expenses of minus 7,550 million yen. General and administrative expenses that do not belong to any reportable segment are the primary component of corporate expenses.
- (2) The 2,793 million yen adjustment to segment assets includes a 7 million yen elimination for receivables associated with inter-segment transactions, a 175 million yen elimination for unrealized profit in

inventories and a 2,976 million yen addition to corporate assets. Leasehold and guarantee deposits and land that do not belong to any reportable segment are the primary components of corporate assets.

- (3) The 788 million yen adjustment of depreciation and the 1,268 million yen adjustment that is added to the increase in property, plant and equipment and intangible assets are for investments in corporate assets such as buildings.

2. Segment profit is adjusted to be consistent with operating profit shown on the consolidated statement of income.

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