

(million JPY)

	FY2025 (Before Update)	Revision Amount	FY2025 (After Update)
Revenue	4,505,720	—	4,505,720
Other operating expenses	(156,435)	(402,544)	(558,979)
Operating profit	408,761	(402,544)	6,217
Profit (loss) before tax	260,189	(402,544)	(142,355)
Income tax expenses	(68,163)	58,393	(9,770)
Net profit (loss) for the year	192,026	(344,151)	(152,125)
Net profit (loss) for the year (attributable to the Owners of the Company)	191,762	(344,151)	(152,390)
Basic earnings per share (yen)	121.75	(218.50)	(96.75)

(million JPY)

	FY2025 (Before Update)	Revision Amount	FY2025 (After Update)
Total assets	15,453,113	58,393	15,511,506
Total non-current assets	12,362,611	58,393	12,421,004
Deferred tax assets	487,867	58,393	546,260
Total current assets	3,090,503	—	3,090,503
Total liabilities and equity	15,453,113	58,393	15,511,506
LIABILITIES	7,678,314	402,544	8,080,858
Total non-current liabilities	5,248,784	—	5,248,784
Total current liabilities	2,429,530	402,544	2,832,074
Provisions	595,957	402,544	998,501
EQUITY	7,774,800	(344,151)	7,430,649
Equity attributable to owners of the Company	7,773,592	(344,151)	7,429,441
Retained Earnings	1,056,532	(344,151)	712,381
Non-controlling interests	1,208	—	1,208