

(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.

June 4, 2024

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## **Notice Concerning the Correction of Summary of Consolidated Financial Result for Fiscal 2023**

Tokuyama has made the following correction to the “Summary of Consolidated Financial Results for Fiscal 2023” that was disclosed on April 26, 2024.

1. Reason for correction

We have made correction to the “Summary of Consolidated Financial Results for Fiscal 2023” due to the identification of error contained in a portion of the content after submission.

2. Details of correction (Details of the correction are shown on page 2 of this document. Corrections are underlined.)

<Contents for Accompanying Materials>

2. Consolidated Financial Statements

(3) Consolidated Statement of Comprehensive Income

**Before correction**

## (3) Consolidated Statement of Comprehensive Income

	(Millions of yen)	
	FY2022	FY2023
Profit	9,362	17,411
Other comprehensive income		
Valuation difference on available-for-sale securities	466	5,213
Deferred gains or losses on hedges	5	2
Foreign currency translation adjustment	584	3,170
Remeasurements of defined benefit plans, net of tax	(637)	(245)
Share of other comprehensive income of entities accounted for using equity method	239	201
Total other comprehensive income	658	8,342
Comprehensive income	10,021	25,753
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	10,001	2,553
Comprehensive income attributable to non-controlling interests	20	200

**After correction**

## (3) Consolidated Statement of Comprehensive Income

	(Millions of yen)	
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