

TOKYO SEIMITSU CO., LTD.

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May 18th, 2026

(Correction) “Consolidated Financial Statements for the 12- month period ended March 31st, 2026 (FY2026/3), Japan GAAP”

Company name: TOKYO SEIMITSU CO., LTD.

(Stock code: 7729, Tokyo Stock Exchange, Prime Segment)

Representative: Ryuichi Kimura, President and CEO

Inquiries: Kimito Koizumi, Managing Executive Officer and CFO (Tel: +81-(0)42-642-1701)

Tokyo Seimitsu Co., Ltd. (the “Company”) hereby announces that there have been partial corrections made to the documents “Consolidated Financial Statements for the 12- month period ended March 31st, 2026 (FY2026/3), Japan GAAP” released on May 13th, 2026.

1. Reasons and backgrounds for the partial correction

The Company hereby announces that certain errors were identified in the materials released on May 13th, 2026, and the Company has corrected them as follows.

2. Detail of Correction

Please refer to attached. Corrections are underlined.

“Consolidated Financial Statements for the 12- month period ended March 31st, 2026 (FY2026/3), Japan GAAP”

(Summary)

<Before Correction>

1. Consolidated Results for the Period of FY2026/3 (April 1st, 2025 – March 31st, 2026)

(1) Consolidated sales and earnings (% figures represent changes from the previous year)

Note: Comprehensive Income in FY2026/3: 26,083 million yen (-1.7%), in FY2025/3: 26,486 million yen (25.2%)

	Earnings per Share (Yen)	Earnings per Share (diluted) (Yen)	Return on Equity	Recurring Profit on Total Assets	Operating Profit Ratio
FY2026/3	610.02	606.14	<u>13.6%</u>	14.3%	20.2%
FY2025/3	633.75	628.31	15.5%	12.9%	19.7%

Note: Equity in earnings of affiliated companies in FY2026/3: - million yen, in FY2025/3: - million yen

(2) Consolidated financial position

	Total Assets (Millions of Yen)	Net Assets (Millions of Yen)	Equity Ratio	Net Assets per Share (yen)
FY2026/3	<u>249,917</u>	<u>192,205</u>	<u>76.2%</u>	<u>4,689.22</u>
FY2025/3	237,952	176,229	73.2%	4,305.52

Note: Equity in FY2026/3: 190,324 million yen, in FY2025/3: 174,221 million yen

2. Dividends

	Dividend per share					Total Dividend (for Year)	Dividend Pay Out Ratio (consolidated)	Dividend on Net Assets (consolidated)
	Q1 End	Q2 End	Q3 End	Q4 End	Total			
	Yen	Yen	Yen	Yen	Yen	Millions of Yen	%	%
FY2026/3	-	111.00	-	151.00	262.00	10,682	43.2	<u>5.6</u>

<After Correction>

1. Consolidated Results for the Period of FY2026/3 (April 1st, 2025 – March 31st, 2026)

(1) Consolidated sales and earnings (% figures represent changes from the previous year)

Note: Comprehensive Income in FY2026/3: 26,749 million yen (0.9%), in FY2025/3: 26,486 million yen (25.2%)

	Earnings per Share (Yen)	Earnings per Share (diluted) (Yen)	Return on Equity	Recurring Profit on Total Assets	Operating Profit Ratio
FY2026/3	610.02	606.14	<u>13.5%</u>	14.3%	20.2%
FY2025/3	633.75	628.31	15.5%	12.9%	19.7%

Note: Equity in earnings of affiliated companies in FY2026/3: - million yen, in FY2025/3: - million yen

(2) Consolidated financial position

	Total Assets (Millions of Yen)	Net Assets (Millions of Yen)	Equity Ratio	Net Assets per Share (yen)
FY2026/3	<u>250,533</u>	<u>192,916</u>	<u>76.3%</u>	<u>4,706.73</u>
FY2025/3	237,952	176,229	73.2%	4,305.52

Note: Equity in FY2026/3: 191,035 million yen, in FY2025/3: 174,221 million yen

2. Dividends

	Dividend per share					Total Dividend (for Year)	Dividend Pay Out Ratio (consolidated)	Dividend on Net Assets (consolidated)
	Q1 End	Q2 End	Q3 End	Q4 End	Total			
	Yen	Yen	Yen	Yen	Yen	Millions of Yen	%	%
FY2026/3	-	111.00	-	151.00	262.00	10,682	43.2	<u>5.5</u>

(Attached Materials : Page 3)

1. Overview of Business Performance and Financial Position

<Before Correction>

(2) Analysis of Financial Position

The total assets at the end of FY2026/3 amounted to ¥249,917 million, an increase of ¥11,965 million from the end of FY2025/3. The major factors underlying this change include an increase in accounts receivable, such as notes and accounts, contract assets, and electronically recorded monetary claims, of ¥8,067 million; an increase in tangible fixed assets of ¥5,970 million; a decrease in inventories, including finished goods, raw materials, and supplies, and work in progress of ¥1,490 million; and a decrease in cash and cash equivalents of ¥1,467 million.

The total liabilities decreased by ¥4,011 million to ¥57,712 million, primarily due to a decrease in long-term debt of ¥5,000 million and a decrease in income tax payable of ¥1,772 million.

Net assets increased by ¥15,976 million, to ¥192,205 million, and the equity ratio reached 76.2%.

(3) Analysis of Cash flows

Trends in financial indices are shown below.

	FY2024/3	FY2025/3	FY2026/3
Equity ratio (%)	69.4	73.2	<u>76.2</u>
Equity ratio, based on market value (%)	225.0	139.5	<u>214.5</u>

<After Correction>

(2) Analysis of Financial Position

The total assets at the end of FY2026/3 amounted to ¥250,533 million, an increase of ¥12,580 million from the end of FY2025/3. The major factors underlying this change include an increase in accounts receivable, such as notes and accounts, contract assets, and electronically recorded monetary claims, of ¥8,067 million; an increase in tangible fixed assets of ¥5,970 million; a decrease in inventories, including finished goods, raw materials, and supplies, and work in progress of ¥1,490 million; and a decrease in cash and cash equivalents of ¥1,467 million.

The total liabilities decreased by ¥4,106 million to ¥57,617 million, primarily due to a decrease in long-term debt of ¥5,000 million and a decrease in income tax payable of ¥1,772 million.

Net assets increased by ¥16,686 million, to ¥192,916 million, and the equity ratio reached 76.3%.

(3) Analysis of Cash flows

Trends in financial indices are shown below.

	FY2024/3	FY2025/3	FY2026/3
Equity ratio (%)	69.4	73.2	<u>76.3</u>
Equity ratio, based on market value (%)	225.0	139.5	<u>214.0</u>

(Attached Materials : Page 6)

3. Consolidated Financial Statements and Notes

<Before Correction>

(1) Consolidated Balance Sheet

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Investments and other assets		
Net defined benefit assets	2,936	<u>2,710</u>
Differed tax assets	4,104	<u>4,549</u>
Total Investments and other assets	10,906	<u>12,174</u>
Total Fixed Assets	68,610	<u>75,309</u>
Total Assets	237,952	<u>249,917</u>

<After Correction>

(1) Consolidated Balance Sheet

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Investments and other assets		
Net defined benefit assets	2,936	<u>3,655</u>
Differed tax assets	4,104	<u>4,220</u>
Total Investments and other assets	10,906	<u>12,790</u>
Total Fixed Assets	68,610	<u>75,925</u>
Total Assets	237,952	<u>250,533</u>

(Attached Materials : Page 7)

(1) Consolidated Balance Sheet

<Before Correction>

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Fixed Liabilities		
Net defined benefit liabilities	811	<u>877</u>
Total fixed liabilities	14,789	<u>9,832</u>
Total Liabilities	61,723	<u>57,712</u>

<After Correction>

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Fixed Liabilities		
Net defined benefit liabilities	811	<u>782</u>
Total fixed liabilities	14,789	<u>9,737</u>
Total Liabilities	61,723	<u>57,617</u>

(Attached Materials : Page 7)
(1) Consolidated Balance Sheet

<Before Correction>

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
NET ASSETS		
Accumulated other comprehensive income		
Remeasurements of defined benefit plans	1,034	764
Total accumulated other comprehensive income	6,371	7,508
Share subscription rights	950	662
Non- controlling interests	1,056	1,218
Total Net Assets	176,229	192,205
Total Liabilities and Net Assets	237,952	249,917

<After Correction>

(Millions of Yen)

	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
NET ASSETS		
Accumulated other comprehensive income		
Remeasurements of defined benefit plans	1,034	1,475
Total accumulated other comprehensive income	6,371	8,218
Share subscription rights	950	662
Non- controlling interests	1,056	1,218
Total Net Assets	176,229	192,916
Total Liabilities and Net Assets	237,952	250,533

(Attached Materials : Page 9)

(2) Consolidated Statements of Income, and Comprehensive Income

<Before Correction>

(Consolidated Statements of Comprehensive Income)

	(Millions of Yen)	
	FY2025/3 (April 1 st , 2024 - March 31 st , 2025)	FY2026/3 (April 1 st , 2025 - March 31 st , 2026)
Net Profit before minority interests	25,744	24,831
Accumulated other comprehensive income		
Holding gain or loss in investment	40	503
Foreign currency translation adjustment	796	973
Remeasurements of defined benefit plans	- 95	- 270
Total accumulated other comprehensive income	741	<u>1,206</u>
Comprehensive Income (breakdown)	<u>26,486</u>	<u>26,038</u>
Comprehensive income attributable to owners of the parent	26,214	<u>25,875</u>
Comprehensive income attributable to non- controlling interests	271	162

<After Correction>

(Consolidated Statements of Comprehensive Income)

	(Millions of Yen)	
	FY2025/3 (April 1 st , 2024 - March 31 st , 2025)	FY2026/3 (April 1 st , 2025 - March 31 st , 2026)
Net Profit before minority interests	25,744	24,831
Accumulated other comprehensive income		
Holding gain or loss in investment	40	503
Foreign currency translation adjustment	796	973
Remeasurements of defined benefit plans	- 95	440
Total accumulated other comprehensive income	741	<u>1,917</u>
Comprehensive Income (breakdown)	<u>26,486</u>	<u>26,749</u>
Comprehensive income attributable to owners of the parent	26,214	<u>26,586</u>
Comprehensive income attributable to non- controlling interests	271	162

(Attached Materials : Page11)
 (3) Consolidated Statements of Changes in Net Assets

<Before Correction>

FY 2026/3 (April 1st, 2025 – March 31st, 2026)

(Millions of Yen)

	Accumulated other comprehensive income				Share Subscription Rights	Minitory Interests	Total Net Assets
	Holding gain or loss in investment	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income			
Changes of items other than Shareholders equity (net)	503	903	<u>- 270</u>	<u>1,136</u>	- 288	162	<u>1,010</u>
Total changes during the fiscal year	503	903	<u>- 270</u>	<u>1,136</u>	- 288	162	<u>15,976</u>
Balance as of end of the fiscal year	1,534	5,209	<u>764</u>	<u>7,508</u>	662	1,218	<u>192,205</u>

<After Correction>

FY 2026/3 (April 1st, 2025 – March 31st, 2026)

(Millions of Yen)

	Accumulated other comprehensive income				Share Subscription Rights	Minitory Interests	Total Net Assets
	Holding gain or loss in investment	Foreign currency translation adjustment	Remeasurements of defined benefit plans	Total accumulated other comprehensive income			
Changes of items other than Shareholders equity (net)	503	903	<u>440</u>	<u>1,847</u>	- 288	162	<u>1,721</u>
Total changes during the fiscal year	503	903	<u>440</u>	<u>1,847</u>	- 288	162	<u>16,686</u>
Balance as of end of the fiscal year	1,534	5,209	<u>1,475</u>	<u>8,218</u>	662	1,218	<u>192,916</u>

(Attached Materials : Page16)

(Segment Information)

(iii). Net sales, profit/loss assets/liabilities and/or others in reportable segments

<Before Correction>

FY2026/3 (April 1st, 2025 – March 31st, 2026)

(Millions of yen)

	Reportable Segments			Adjustment *1	Consolidated Total *2
	SPE	Metrology Equipment	Total		
Segment Assets	<u>189,851</u>	<u>57,413</u>	<u>247,264</u>	2,652	<u>249,917</u>

<After Correction>

FY2026/3 (April 1st, 2025 – March 31st, 2026)

(Millions of yen)

	Reportable Segments			Adjustment *1	Consolidated Total *2
	SPE	Metrology Equipment	Total		
Segment Assets	<u>190,102</u>	<u>57,777</u>	<u>247,880</u>	2,652	<u>250,533</u>

(Attached Materials : Page17)

<Before Correction>

(Per Share Information)

FY2025/3 (April 1 st , 2024 - March 31 st , 2025)			FY2026/3 (April 1 st , 2025 - March 31 st , 2026)		
Net assets per share	4,305.52	yen	Net assets per share	<u>4,689.22</u>	yen
Earnings per share	633.75	yen	Earnings per share	610.02	yen
Diluted earnings per share	628.31	yen	Diluted earnings per share	606.14	yen

Notes 1: The Company adopted a stock benefit trust (BBT). The number of treasury stock at the end of the period and the one to be deducted in calculating the average number of shares outstanding during the period includes the Company's shares (193,541 shares for the FY2026/3, and 200,000 shares for the FY2025/3) held by Custody Bank of Japan, Ltd., (Trust Account E) as trust assets related to the stock benefit trust (BBT).

Notes 2: Bases for calculation of net assets per share are as follows.

Item	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Total net assets in consolidated balance sheet (millions of yen)	176,229	<u>192,205</u>
Amounts to be deducted from total net assets (millions of yen)	2,007	1,881
(Share subscription rights (millions of yen))	(950)	(662)
(Minority Interests(millions of yen))	(1,056)	(1,218)
Net assets related to common stock as at the end of Fiscal Year (millions of yen)	174,221	<u>190,324</u>
Number of outstanding shares that are bases for calculation of net assets per share as at the end of Fiscal Year (thousands of shares)	40,464	40,587

<After Correction>

(Per Share Information)

FY2025/3 (April 1 st , 2024 - March 31 st , 2025)			FY2026/3 (April 1 st , 2025 - March 31 st , 2026)		
Net assets per share	4,305.52	yen	Net assets per share	<u>4,706.73</u>	yen
Earnings per share	633.75	yen	Earnings per share	610.02	yen
Diluted earnings per share	628.31	yen	Diluted earnings per share	606.14	yen

Notes 1: The Company adopted a stock benefit trust (BBT). The number of treasury stock at the end of the period and the one to be deducted in calculating the average number of shares outstanding during the period includes the Company's shares (193,541 shares for the FY2026/3, and 200,000 shares for the FY2025/3) held by Custody Bank of Japan, Ltd., (Trust Account E) as trust assets related to the stock benefit trust (BBT).

Notes 2: Bases for calculation of net assets per share are as follows.

Item	FY2025/3 (March 31 st , 2025)	FY2026/3 (March 31 st , 2026)
Total net assets in consolidated balance sheet (millions of yen)	176,229	<u>192,916</u>
Amounts to be deducted from total net assets (millions of yen)	2,007	1,881
(Share subscription rights (millions of yen))	(950)	(662)
(Minority Interests(millions of yen))	(1,056)	(1,218)
Net assets related to common stock as at the end of Fiscal Year (millions of yen)	174,221	<u>191,035</u>
Number of outstanding shares that are bases for calculation of net assets per share as at the end of Fiscal Year (thousands of shares)	40,464	40,587

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