

February 20, 2026

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**(Corrections) Consolidated Financial Results for the Fiscal Year Ended December 31,
2025[Japanese GAAP]**

SAKATA INX CORPORATION hereby announces that there have been corrections made to the above-mentioned disclosure material released on February 12, 2026, at 3:00 p.m. (JST).

1. Reason for corrections

Following the publication of the “Consolidated Financial Results for the Fiscal Year Ended December 2025 [Japanese GAAP]” it has been discovered that certain portions of the disclosed content contain errors. This document corrects those errors.

2. Details of corrections (Corrections are indicated with underlining.)

Segment information, etc.

3. Information and revenue breakdown of sales, profit or loss, assets, liabilities, and other items by reportable segment.

(Before correction)

Fiscal year ended December 31, 2025 (From January 1, 2025 to December 31, 2025)

(Million yen)

	Reportable segment						Other (*1)	Total	Adjustment (*2)	Amount recorded in consolidated financial statements (*3)
	Printing Inks and Graphic Arts Materials (Japan)	Printing Inks (Asia)	Printing Inks (Americas)	Printing Inks (Europe)	Digital and Specialty Products	Total				
Revenues										
Revenues from contracts with customers	49,318	56,008	101,117	20,861	20,331	247,638	10,029	257,668	–	257,668
Other revenues	–	–	–	–	–	–	–	–	–	–
Sales to external customers	49,318	56,008	101,117	20,861	20,331	247,638	10,029	257,668	–	257,668
Intersegment sales and transfers	929	164	742	716	43	2,597	4,001	6,599	(6,599)	–
Total	50,248	56,173	101,860	21,578	20,375	250,236	14,031	264,267	(6,599)	257,668
Segment income	1,436	6,913	5,285	64	2,429	16,129	270	16,399	(1,172)	15,226
Segment assets	40,871	51,344	66,372	18,174	12,624	189,387	7,286	196,673	29,190	225,864
Other items										
Depreciation and amortization	<u>1,322</u>	<u>1,128</u>	<u>1,310</u>	<u>397</u>	<u>640</u>	<u>4,799</u>	<u>50</u>	<u>4,850</u>	<u>17</u>	<u>4,868</u>
Amortization of goodwill	–	–	<u>116</u>	2	–	<u>118</u>	–	<u>118</u>	–	<u>118</u>
Increase in property, plant and equipment and intangible assets	<u>2,153</u>	<u>1,655</u>	<u>1,964</u>	<u>191</u>	<u>530</u>	<u>6,495</u>	<u>10</u>	<u>6,506</u>	<u>4</u>	<u>6,510</u>

(Notes) 1. The "Other" is a business segment not included in the reportable segments and contains the chemical products business, the display service business, and the brand protection solution business in Japan.

2. The details of adjustments are as follows.

(1) The adjustment of negative 1,172 million yen to segment income includes elimination of intersegment transactions of 130 million yen and corporate expenses not allocated to each reportable segment of negative 1,303 million yen. Corporate expenses mainly consist of general and administrative expenses and research and development expenses that are not attributable to any reportable segment.

(2) The adjustment of 29,190 million yen to segment assets includes elimination of intersegment transactions of negative 6,380 million yen and corporate assets not allocated to any reportable segment of 35,371 million yen. Corporate assets mainly consist of investment securities held for company-wide common purposes.

(3) The adjustment of 17 million yen to depreciation and amortization mainly relates to corporate assets that are not allocated to each reportable segment.

(4) The adjustment of 4 million yen to increase in property, plant and equipment and intangible assets is mainly related to corporate assets that are not allocated to each reportable segment.

3. Segment income is adjusted with operating income in the consolidated statements of income.

4. Information on Impairment Losses on Non-current Assets by Reportable Segment

In the "Printing Inks (Asia)" segment, an impairment loss on property, plant and equipment of 185 million yen was recorded as an extraordinary loss.

(After correction)

Fiscal year ended December 31, 2025 (From January 1, 2025 to December 31, 2025)

(Million yen)

	Reportable segment						Other (*1)	Total	Adjustment (*2)	Amount recorded in consolidated financial statements (*3)
	Printing Inks and Graphic Arts Materials (Japan)	Printing Inks (Asia)	Printing Inks (Americas)	Printing Inks (Europe)	Digital and Specialty Products	Total				
Revenues										
Revenues from contracts with customers	49,318	56,008	101,117	20,861	20,331	247,638	10,029	257,668	–	257,668
Other revenues	–	–	–	–	–	–	–	–	–	–
Sales to external customers	49,318	56,008	101,117	20,861	20,331	247,638	10,029	257,668	–	257,668
Intersegment sales and transfers	929	164	742	716	43	2,597	4,001	6,599	(6,599)	–
Total	50,248	56,173	101,860	21,578	20,375	250,236	14,031	264,267	(6,599)	257,668
Segment income	1,436	6,913	5,285	64	2,429	16,129	270	16,399	(1,172)	15,226
Segment assets	40,871	51,344	66,372	18,174	12,624	189,387	7,286	196,673	29,190	225,864
Other items										
Depreciation and amortization	<u>1,804</u>	<u>1,147</u>	<u>1,920</u>	<u>440</u>	<u>673</u>	<u>5,986</u>	<u>54</u>	<u>6,041</u>	<u>15</u>	<u>6,057</u>
Amortization of goodwill	–	<u>4</u>	<u>230</u>	2	–	<u>237</u>	–	<u>237</u>	–	<u>237</u>
Increase in property, plant and equipment and intangible assets	<u>959</u>	<u>1,951</u>	<u>5,262</u>	<u>1,134</u>	<u>465</u>	<u>9,773</u>	<u>55</u>	<u>9,828</u>	<u>9</u>	<u>9,838</u>

(Notes) 1. The "Other" is a business segment not included in the reportable segments and contains the chemical products business, the display service business, and the brand protection solution business in Japan.

2. The details of adjustments are as follows.

- (1) The adjustment of negative 1,172 million yen to segment income includes elimination of intersegment transactions of 130 million yen and corporate expenses not allocated to each reportable segment of negative 1,303 million yen. Corporate expenses mainly consist of general and administrative expenses and research and development expenses that are not attributable to any reportable segment.
- (2) The adjustment of 29,190 million yen to segment assets includes elimination of intersegment transactions of negative 6,380 million yen and corporate assets not allocated to any reportable segment of 35,371 million yen. Corporate assets mainly consist of investment securities held for company-wide common purposes.
- (3) The adjustment of 15 million yen to depreciation and amortization mainly relates to corporate assets that are not allocated to each reportable segment.
- (4) The adjustment of 9 million yen to increase in property, plant and equipment and intangible assets is mainly related to corporate assets that are not allocated to each reportable segment.

3. Segment income is adjusted with operating income in the consolidated statements of income.

4. Information on Impairment Losses on Non-current Assets by Reportable Segment

In the "Printing Inks (Asia)" segment, an impairment loss on property, plant and equipment of 185 million yen was recorded as an extraordinary loss.