



NEWS RELEASE

Resonac Holdings Corporation

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February 14, 2023

(Updated) Resonac Corrects Segment Information in 2021 Consolidated Financial Statements

Resonac Holdings Corporation (TOKYO: 4004) announces that it has corrected errors in the segment information of its Consolidated Financial Statements for the year ended December 31, 2021.

Contents of correction

We found errors in numbers indicating sales summarized by geographic area. These numbers are listed in the tables in the section of SEGMENT INFORMATION on page 17 of the Consolidated Financial Statements for the year ended December 31, 2021. The numbers subject to this correction are those underlined in the tables below.

(Before correction)

(b) The operations of the Companies for the year ended December 31, 2020 and 2021 were summarized by geographic area as follows:

Year ended December 31, 2021	Millions of yen				
	Japan	China	Asia(exc. China)	Others	Total
Sales.	<u>¥757,708</u>	<u>¥170,047</u>	<u>¥292,947</u>	<u>¥198,933</u>	¥1,419,635
Tangible fixed assets.	¥456,825	¥120,624	¥82,071	¥659,521	

Year ended December 31, 2021	Thousands of U.S. dollars				
	Japan	China	Asia(exc. China)	Others	Total
Sales.	<u>\$6,587,622</u>	<u>\$1,478,412</u>	<u>\$2,546,921</u>	<u>\$1,729,553</u>	\$12,342,508
Tangible fixed assets.	\$3,971,704	\$1,048,724	\$713,537	\$5,733,965	

(After correction)

(b) The operations of the Companies for the year ended December 31, 2020 and 2021 were summarized by geographic area as follows:

Year ended December 31, 2021	Millions of yen				
	Japan	China	Asia(exc. China)	Others	Total
Sales.	<u>¥657,369</u>	<u>¥202,936</u>	<u>¥346,069</u>	<u>¥213,261</u>	¥1,419,635
Tangible fixed assets.	¥456,825	¥120,624	¥82,071	¥659,521	

Year ended December 31, 2021	Thousands of U.S. dollars				
	Japan	China	Asia(exc. China)	Others	Total
Sales.	<u>\$5,715,255</u>	<u>\$1,764,357</u>	<u>\$3,008,776</u>	<u>\$1,854,121</u>	\$12,342,508
Tangible fixed assets.	\$3,971,704	\$1,048,724	\$713,537	\$5,733,965	

For further information, contact:
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