



November 6, 2023

Company name H2O RETAILING CORPORATION  
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(Corrections) [Supplementary Information to Financial Results for the Second Quarter of the Fiscal Year  
Ending March 31, 2024]

H2O RETAILING CORPORATION has corrected some errors in the "Supplementary Materials for the Second Quarter of the Fiscal Year Ending March 31, 2024" released on November 2, 2023, as described below.

1. Details of corrections

After the submission of the "Supplementary Materials for Financial Results for the Second Quarter of the Fiscal Year Ending March 31, 2024", it was discovered that there were some errors in the number of customers entering Hankyu Hanshin Department Stores, Inc., and the percentage change from the previous year on page 5 of the report.

2. Corrections and details of corrections (Corrections are underlined.)

(Before correction)

< Business results by stores >

(Millions of yen, thousands of people, m)

	Amount	YoY	Number of customers	YoY	Sales area
Hankyu Main Store *1	139,753	119.2%	<u>9,452</u>	<u>119.6%</u>	98,418
Hanshin Umeda Main Store	30,253	122.1%	<u>7,578</u>	<u>105.2%</u>	52,996
Senri Hankyu	6,636	104.4%	<u>900</u>	<u>90.2%</u>	13,902
Takatsuki Hankyu	10,965	110.3%	<u>2,173</u>	<u>109.6%</u>	38,638
Kawanishi Hankyu	5,985	101.1%	<u>1,242</u>	<u>105.3%</u>	15,521
Takarazuka Hankyu *2	3,262	103.0%	-	-	6,148
Nishinomiya Hankyu	11,494	103.0%	<u>2,762</u>	<u>98.7%</u>	25,099
Kobe Hankyu	18,263	127.8%	<u>3,859</u>	<u>117.5%</u>	45,482
Hakata Hankyu	27,298	125.0%	<u>6,231</u>	<u>121.9%</u>	41,835
Hankyu Men's Tokyo	6,076	118.4%	<u>520</u>	<u>112.8%</u>	11,378
Oi Hankyu Food Hall	2,153	103.2%	<u>1,206</u>	<u>103.0%</u>	2,042
Tsuzuki Hankyu	1,483	100.0%	<u>501</u>	<u>95.9%</u>	1,917
Amagasaki Hanshin *2	1,459	103.1%	-	-	2,855
Hanshin Nishinomiya	1,961	100.8%	<u>889</u>	<u>97.2%</u>	4,998
Hanshin Mikage	254	102.9%	<u>1,143</u>	<u>101.0%</u>	804
Total of branch stores	97,295	114.5%	<u>21,433</u>	<u>109.6%</u>	210,620
Total stores*3	267,302	117.8%	<u>38,464</u>	<u>111.0%</u>	362,034

\*1. including Hankyu Men's Osaka

\*2. not counting the number of customers

\*3. including sales in tenants (¥9,822 million)

(After correction)

< Business results by stores >

(Millions of yen, thousands of people, m)

	Amount	YoY	Number of customers	YoY	Sales area
Hankyu Main Store *1	139,753	119.2%	<u>20,062</u>	<u>125.1%</u>	98,418
Hanshin Umeda Main Store	30,253	122.1%	<u>16,357</u>	<u>117.5%</u>	52,996
Senri Hankyu	6,636	104.4%	<u>1,778</u>	<u>94.7%</u>	13,902
Takatsuki Hankyu	10,965	110.3%	<u>4,445</u>	<u>114.9%</u>	38,638
Kawanishi Hankyu	5,985	101.1%	<u>2,496</u>	<u>105.8%</u>	15,521
Takarazuka Hankyu *2	3,262	103.0%	-	-	6,148
Nishinomiya Hankyu	11,494	103.0%	<u>5,713</u>	<u>101.1%</u>	25,099
Kobe Hankyu	18,263	127.8%	<u>7,916</u>	<u>116.2%</u>	45,482
Hakata Hankyu	27,298	125.0%	<u>13,273</u>	<u>127.2%</u>	41,835
Hankyu Men's Tokyo	6,076	118.4%	<u>1,094</u>	<u>118.9%</u>	11,378
Oi Hankyu Food Hall	2,153	103.2%	<u>2,443</u>	<u>103.4%</u>	2,042
Tsuzuki Hankyu	1,483	100.0%	<u>1,009</u>	<u>95.5%</u>	1,917
Amagasaki Hanshin *2	1,459	103.1%	-	-	2,855
Hanshin Nishinomiya	1,961	100.8%	<u>1,862</u>	<u>101.1%</u>	4,998
Hanshin Mikage	254	102.9%	<u>2,336</u>	<u>103.6%</u>	804
Total of branch stores	97,295	114.5%	<u>44,371</u>	<u>112.5%</u>	210,620
Total stores*3	267,302	117.8%	<u>80,791</u>	<u>116.4%</u>	362,034

\*1. including Hankyu Men's Osaka

\*2. not counting the number of customers

\*3. including sales in tenants (¥9,822 million)