

This document is a translation of the original Japanese document and is only for reference purposes.  
In the event of any discrepancy between this translated document and the original Japanese document,  
the latter shall prevail.



December 22, 2023

To whom it may concern:

Company name: T. HASEGAWA CO., LTD.  
Listing: Prime Market, Tokyo Stock Exchange  
Stock code: 4958  
URL <https://www.t-hasegawa.co.jp/>  
Representative: President & CEO Takao Umino  
Inquiries: Director & Senior Executive Vice President Minoru Nakamura  
TEL: 03-3241-1151

Notice Concerning Partial Correction of Summaries of Consolidated Financial Results  
for Previous Fiscal Years (Based on Japanese GAAP)

T. HASEGAWA CO., LTD. (hereinafter referred to as “the Company”) announces that the contents of the Summaries of Consolidated Financial Results for previous fiscal years (Based on Japanese GAAP) have partially been corrected as below.

Notice

1. Reason for correction

Correction is made since it has been found that some parts of the contents of the Summaries of Consolidated Financial Results for previous fiscal years (Based on Japanese GAAP) need to be disclosed separately for each country in accordance with “Guidance on the Accounting Standard for Disclosures about Segments of an Enterprise and Related information”, Paragraph 16.

This correction has no impact on the results of operations or financial position of the Company.

2. Summaries of Consolidated Financial Results to be corrected

Year ended September 30, 2018 (from October 1, 2017, to September 30, 2018)

Year ended September 30, 2019 (from October 1, 2018, to September 30, 2019)

Year ended September 30, 2020 (from October 1, 2019, to September 30, 2020)

Year ended September 30, 2021 (from October 1, 2020, to September 30, 2021)

Year ended September 30, 2022 (from October 1, 2021, to September 30, 2022)

Year ended September 30, 2023 (from October 1, 2022, to September 30, 2023)

### 3. Details of Correction

Corrections are underlined.

(Before correction)

### 2. Information for each region

#### (1) Net sales

(Million Yen)

	Japan	<u>Asian region</u>	<u>North American region</u>	Others	Total
FY 2017	32,372	<u>11,316</u>	3,937	374	48,001
FY 2018	32,595	<u>11,456</u>	<u>5,235</u>	<u>463</u>	49,751
FY 2019	33,120	<u>11,572</u>	<u>5,358</u>	<u>442</u>	50,493
FY 2020	32,448	<u>11,571</u>	<u>5,764</u>	<u>408</u>	50,192
FY 2021	32,671	<u>13,869</u>	<u>8,597</u>	<u>616</u>	55,755
FY 2022	33,787	<u>16,488</u>	<u>11,221</u>	<u>901</u>	62,398
FY 2023	34,676	<u>17,424</u>	<u>11,926</u>	<u>845</u>	64,874

Note: Net sales are classified by country or region based on customers' location.

#### (2) Property, plant and equipment

(Million Yen)

	Japan	Asia	USA	Others	Total
FY 2017	21,314	<u>7,768</u>	2,162	-	31,245
FY 2018	20,960	<u>7,497</u>	2,156	-	30,615
FY 2019	20,227	<u>6,538</u>	2,051	-	28,817
FY 2020	19,462	<u>6,604</u>	3,277	-	29,345
FY 2021	19,018	<u>7,147</u>	3,928	-	30,094
FY 2022	18,474	<u>8,365</u>	6,911	-	33,752
FY 2023	19,252	<u>8,531</u>	7,530	-	35,314

Note: Property, plant and equipment are classified by country or region based on their location.

(After correction)

2. Information for each region

(1) Net sales

(Million Yen)

	Japan	<u>China</u>	<u>Asia</u>	<u>USA</u>	North American region	Others	Total
FY 2017	32,372	<u>6,912</u>	<u>4,404</u>		3,937	374	48,001
FY 2018	32,595	<u>6,989</u>	<u>4,467</u>	<u>5,001</u>		<u>697</u>	49,751
FY 2019	33,120	<u>6,634</u>	<u>4,938</u>	<u>5,172</u>		<u>627</u>	50,493
FY 2020	32,448	<u>6,884</u>	<u>4,687</u>	<u>5,588</u>		<u>584</u>	50,192
FY 2021	32,671	<u>8,776</u>	<u>5,092</u>	<u>8,275</u>		<u>938</u>	55,755
FY 2022	33,787	<u>9,785</u>	<u>6,703</u>	<u>10,821</u>		<u>1,300</u>	62,398
FY 2023	34,676	<u>10,629</u>	<u>6,795</u>	<u>11,519</u>		<u>1,253</u>	64,874

Note: Net sales are classified by country or region based on customers' location.

(2) Property, plant and equipment

(Million Yen)

	Japan	<u>China</u>	Asia	USA	Others	Total
FY 2017	21,314	<u>6,878</u>	<u>889</u>	2,162	-	31,245
FY 2018	20,960	<u>6,537</u>	<u>960</u>	2,156	-	30,615
FY 2019	20,227	<u>5,643</u>	<u>894</u>	2,051	-	28,817
FY 2020	19,462	<u>5,691</u>	<u>913</u>	3,277	-	29,345
FY 2021	19,018	<u>6,180</u>	<u>967</u>	3,928	-	30,094
FY 2022	18,474	<u>7,246</u>	<u>1,118</u>	6,911	-	33,752
FY 2023	19,252	<u>7,367</u>	<u>1,163</u>	7,530	-	35,314

Note: Property, plant and equipment are classified by country or region based on their location.

End