

Company Electric Power Development Co., Ltd.

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# (Correction)

# Regarding corrections to a part of the attached document "Financial Results [Japanese Standards] (Consolidated) for the Year Ended March 31, 2025,"

Electric Power Development Co., Ltd. (J-POWER) announces the certain corrections to the content of the attached document, "Financial Results [Japanese Standards] (Consolidated) for the Fiscal Year Ended March 31, 2025," which was released on May 9, 2025.

#### (1). Reason for corrections

After the release of the "Financial Results [Japanese Standards] (Consolidated) for the Fiscal Year Ended March 31, 2025," it was found that the corrections were necessary in the attached document, specifically in "3. Consolidated Financial Statements and Major Notes " under "(5) Notes to the Consolidated Financial Statements (Matters Related to Business Combinations, etc.)." Therefore, J-POWER is issuing this correction.

#### (2). Details of corrections

The corrections are indicated with underlines.

#### (Attached document p.20-21)

- 3. Consolidated Financial Statements and Major Notes
  - (5) Notes to Consolidated Financial Statements

(Matters Related to Business Combinations, etc.)

(Business Combination through Acquisition)

## [Before the corrections]

(7) Amounts and Main Breakdown of Assets Acquired and Liabilities Assumed as of the Business

**Combination Date** 

Fixed Assets: <u>102,060</u> million yen Current Assets: <u>11,044</u> million yen

Total Assets: 113,104 million yen

Non-Current Liabilities: 88,707 million yen

Current Liabilities: 4,946 million yen

Total Liabilities: 93,654 million yen

(Note) Calculations are based on the exchange rate as of the deemed acquisition date.

## [After the corrections]

(7) Amounts and Main Breakdown of Assets Acquired and Liabilities Assumed as of the Business

**Combination Date** 

Fixed Assets: <u>111,814</u> million yen Current Assets: <u>11,257</u> million yen

Total Assets: 123,071 million yen

Non-Current Liabilities: 87,629 million yen

Current Liabilities: 7,071 million yen

Total Liabilities: 94,700 million yen

(Note) Calculations are based on the exchange rate as of the deemed acquisition date.