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(Corrections / Corrections of Numerical Data) Summary of Consolidated Financial Results for the Fiscal Year Ended December 31, 2025(Based on Japanese GAAP)

Nippon Carbon Co., Ltd. hereby announces that there have been corrections made to the above-mentioned disclosure material released on February 10, 2026, at 13:00p.m. (JST). As numerical data has also been corrected, the corrected numerical data is also sent.

1. Reason for corrections

After the announcement of “Summary of Consolidated Financial Results for the Fiscal Year Ended December 31, 2025(Based on Japanese GAAP)”, it was discovered that there was a partial error in the description. Because there were errors in the calculation process of the Consolidated statements of comprehensive income and the Consolidated statements of cash flows.

2. Details of corrections

The corrected portions are underlined.

• Summary Information, page1

1. Consolidated financial results for the fiscal year ended December 31, 2025 (from January 1, 2025 to December 31, 2025) (1) Consolidated operating results

[Before Correction]

(1) Consolidated operating results

(Percentages indicate year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended December 31, 2025	37,735	(0.6)	4,809	(23.9)	5,103	(23.7)	4,830	18.4
Fiscal year ended December 31, 2024	37,956	0.2	6,319	(3.9)	6,692	(5.9)	4,078	0.7

Note: Comprehensive income: For the fiscal year ended December 31, 2025: ¥4,529 million [(17.3)%]
For the fiscal year ended December 31, 2024: ¥5,480 million [(20.1)%]

[After Correction]

(1) Consolidated operating results

(Percentages indicate year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended December 31, 2025	37,735	(0.6)	4,809	(23.9)	5,103	(23.7)	4,830	18.4
Fiscal year ended December 31, 2024	37,956	0.2	6,319	(3.9)	6,692	(5.9)	4,078	0.7

Note: Comprehensive income: For the fiscal year ended December 31, 2025: ¥5,172 million [(5.6)%]
For the fiscal year ended December 31, 2024: ¥5,480 million [(20.1)%]

• Attachment, page4

(2) Consolidated statements of income and consolidated statements of comprehensive income
Consolidated statements of comprehensive income

[Before Correction]

(Millions of yen)

	For the fiscal year ended December 31, 2024	For the fiscal year ended December 31, 2025
Profit	4,801	5,388
Other comprehensive income		
Valuation difference on available-for-sale securities	493	(896)
Deferred gains or losses on hedges	1	–
Foreign currency translation adjustment	119	(564)
Remeasurements of defined benefit plans, net of tax	64	(25)
Share of other comprehensive income of entities accounted for using equity method	–	628
Total other comprehensive income	678	(858)
Comprehensive income	5,480	4,529
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	4,723	3,944
Comprehensive income attributable to non-controlling interests	756	584

[After Correction]

(Millions of yen)

	For the fiscal year ended December 31, 2024	For the fiscal year ended December 31, 2025
Profit	4,801	5,388
Other comprehensive income		
Valuation difference on available-for-sale securities	493	(896)
Deferred gains or losses on hedges	1	–
Foreign currency translation adjustment	119	89
Remeasurements of defined benefit plans, net of tax	64	(36)
Share of other comprehensive income of entities accounted for using equity method	–	628
Total other comprehensive income	678	(215)
Comprehensive income	5,480	5,172
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	4,723	4,592
Comprehensive income attributable to non-controlling interests	756	580

- Attachment, page7
- (4) Consolidated statements of cash flows

[Before Correction]

(Millions of yen)

	For the fiscal year ended December 31, 2024	For the fiscal year ended December 31, 2025
Cash flows from operating activities		
Profit before income taxes	6,895	7,829
Depreciation	2,986	3,534
Increase (decrease) in retirement benefit liability	24	24
Increase (decrease) in provision for retirement benefits for directors (and other officers)	4	10
Interest and dividend income	(267)	(371)
Insurance claim income	–	(43)
Interest expenses	62	112
Share of loss (profit) of entities accounted for using equity method	(166)	(100)
Loss (gain) on sale and retirement of property, plant and equipment	(196)	(2)
Loss (gain) on sale of investment securities	(6)	(3,530)
Loss on fire	–	803
Loss on retirement of non-current assets	117	61
Decrease (increase) in accounts receivable - trade, and contract assets	428	(357)
Decrease (increase) in inventories	(891)	244
Increase (decrease) in trade payables	(843)	(587)
Increase (decrease) in accrued expenses	(130)	213
Increase (decrease) in advances received	(184)	146
Decrease (increase) in accounts receivable - other	(351)	309
Other, net	(765)	(369)
Subtotal	6,715	7,928

(Omission)

[After Correction]

(Millions of yen)

	For the fiscal year ended December 31, 2024	For the fiscal year ended December 31, 2025
Cash flows from operating activities		
Profit before income taxes	6,895	7,829
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Decrease (increase) in accounts receivable - other	(351)	309
Other, net	(765)	(385)
Subtotal	6,715	7,928

(Omission)

End