

March 11, 2024

Company name: WORLD HOLDINGS CO., LTD.
 Representative: Eikichi Iida, Chairman and President
 Listing: Tokyo Stock Exchange, Prime Market
 Stock code: 2429
 Contact: Shigeru Nakano, Director, Business
 Management Division Manager
 Tel: +81-92-474-0555

(Numerical and Other Corrections)
Announcement of Partial Corrections to Consolidated Financial Results for 2023

World Holdings Co., Ltd. has made the following partial corrections to Consolidated Financial Results for 2023 [Japanese GAAP] announced on February 9, 2024. Sections that have been corrected are underlined. In addition, the revised numerical data is provided to reflect these corrections.

1. Reason for corrections

World Holdings has made corrections to the information after the submission of the Consolidated Financial Results for 2023, as we have found that there are matters that need to be corrected. There is no change in profit attributable to owners of parent and dividends in the consolidated statement of income resulting from this correction.

2. Detail of corrections

Summary Information

1. Consolidated Financial Results for 2023 (January 1 to December 31, 2023)

Before corrections

(1) Consolidated results of operations (Percentages represent year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2023	213,742	16.4	10,365	16.1	10,251	14.8	6,204	16.2
2022	183,640	18.7	8,929	19.3	8,933	15.4	5,341	15.5

Note: Comprehensive income (millions of yen) 2023: 6,529 (up 22.1%) 2022: 5,346 (up 10.5%)

After corrections

(1) Consolidated results of operations (Percentages represent year-on-year changes)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Million yen	%	Million yen	%	Million yen	%	Million yen	%
2023	213,742	16.4	10,365	16.1	10,251	14.8	6,204	16.2
2022	183,640	18.7	8,929	19.3	8,933	15.4	5,341	15.5

Note: Comprehensive income (millions of yen) 2023: 6,537 (up 22.3%) 2022: 5,346 (up 10.5%)

On page 10 of the attachments

3. Consolidated Financial Statements and Notes

(2) Consolidated Statements of Income and Comprehensive Income

Consolidated Statement of Comprehensive Income

Before corrections

	(Millions of yen)	
	2022	2023
	(Jan. 1 – Dec. 31, 2022)	(Jan. 1 – Dec. 31, 2023)
Profit	5,504	6,350
Other comprehensive income		
Valuation difference on available-for-sale securities	(1)	37
Foreign currency translation adjustment	19	<u>17</u>
Remeasurements of defined benefit plans, net of tax	(175)	124
Total other comprehensive income	<u>(158)</u>	<u>179</u>
Comprehensive income	<u>5,346</u>	<u>6,529</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	5,176	<u>6,376</u>
Comprehensive income attributable to non-controlling interests	169	153

After corrections

	(Millions of yen)	
	2022	2023
	(Jan. 1 – Dec. 31, 2022)	(Jan. 1 – Dec. 31, 2023)
Profit	5,504	6,350
Other comprehensive income		
Valuation difference on available-for-sale securities	(1)	37
Foreign currency translation adjustment	19	<u>24</u>
Remeasurements of defined benefit plans, net of tax	(175)	124
Total other comprehensive income	<u>(158)</u>	<u>186</u>
Comprehensive income	<u>5,346</u>	<u>6,537</u>
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	5,176	<u>6,383</u>
Comprehensive income attributable to non-controlling interests	169	153