

March 11, 2024

Company name: WORLD HOLDINGS CO., LTD.
 Representative: Eikichi Iida, Chairman and President
 Listing: Tokyo Stock Exchange, Prime Market
 Stock code: 2429
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(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 |