



March 18, 2025

Company name	DIC Corporation
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[Updated] Notice Regarding the Partial Amendment of DIC's "Consolidated Financial Results for the Year Ended December 31, 2024 (Japan GAAP)" Report

DIC Corporation today announced the partial amendment of its "Consolidated Financial Results for the Year Ended December 31, 2024 (Japan GAAP)" report, which was published on February 12, 2025, as outlined below.

1. Reason for amendment

In the course of preparing DIC's Annual Securities Report, subsequent to the publication of its "Consolidated Financial Results for the Year Ended December 31, 2024 (Japan GAAP)" report, errors were found in the Notes on Segment Information, etc. Accordingly, necessary changes have been made.

2. Details

Changes are underlined.

4. Consolidated Financial Statements

(5) Notes to Consolidated Financial Statements

(Notes on Segment Information, etc.)

[Segment Information]

(Before the change)

3. Information about sales, profit (loss), assets, liabilities and other items

Current fiscal year ended December 31, 2024

(Millions of yen)

	Reportable segments				Others	Total
	Packaging & Graphics	Color & Display	Functional Products	Total		
Net sales:						
Sales to external customers	569,763	218,075	282,644	1,070,481	646	1,071,127
Intersegment sales and transfers	—	38,886	3,665	42,552	—	42,552
Total	569,763	256,961	286,309	1,113,033	646	1,113,679
Segment profit (loss)	33,570	(268)	21,008	54,309	341	54,651
Segment assets	<u>507,329</u>	<u>298,528</u>	<u>374,817</u>	<u>1,180,674</u>	<u>52,686</u>	<u>1,233,360</u>
Others:						
Depreciation and amortization	18,784	17,034	15,413	51,231	497	51,728
Amortization of goodwill	236	65	874	1,175	—	1,175
Investments in equity-method affiliates	8,689	13,324	28,217	50,230	—	50,230
Increase in property, plant and equipment and intangible assets	16,871	8,238	18,994	44,103	140	44,243

4. Differences between Total reportable segments and amounts reported in the consolidated financial statements, and the breakdown of the main factors underlying these differences (notes on adjusting for differences)

(Millions of yen)

Assets	Previous fiscal year as of December 31, 2023	Current fiscal year as of December 31, 2024
Total reportable segments	1,182,305	<u>1,180,674</u>
Assets in “Others”	48,044	<u>52,686</u>
Elimination of intersegment assets	(52,902)	<u>(55,006)</u>
Corporate assets	67,443	<u>48,078</u>
Total assets reported in the consolidated financial statements	1,244,889	1,226,433

(Note) Corporate assets mainly consist of assets of the DIC Central Research Laboratories and Kawamura Memorial DIC Museum of Art, which are not included in any reportable segment.

(After the change)

3. Information about sales, profit (loss), assets, liabilities and other items
Current fiscal year ended December 31, 2024

(Millions of yen)

	Reportable segments				Others	Total
	Packaging & Graphics	Color & Display	Functional Products	Total		
Net sales:						
Sales to external customers	569,763	218,075	282,644	1,070,481	646	1,071,127
Intersegment sales and transfers	—	38,886	3,665	42,552	—	42,552
Total	569,763	256,961	286,309	1,113,033	646	1,113,679
Segment profit (loss)	33,570	(268)	21,008	54,309	341	54,651
Segment assets	<u>504,303</u>	<u>299,139</u>	<u>366,291</u>	<u>1,169,733</u>	<u>58,895</u>	<u>1,228,628</u>
Others:						
Depreciation and amortization	18,784	17,034	15,413	51,231	497	51,728
Amortization of goodwill	236	65	874	1,175	—	1,175
Investments in equity-method affiliates	8,689	13,324	28,217	50,230	—	50,230
Increase in property, plant and equipment and intangible assets	16,871	8,238	18,994	44,103	140	44,243

4. Differences between Total reportable segments and amounts reported in the consolidated financial statements, and the breakdown of the main factors underlying these differences (notes on adjusting for differences)

(Millions of yen)

Assets	Previous fiscal year as of December 31, 2023	Current fiscal year as of December 31, 2024
Total reportable segments	1,182,305	<u>1,169,733</u>
Assets in “Others”	48,044	<u>58,895</u>
Elimination of intersegment assets	(52,902)	<u>(48,519)</u>
Corporate assets	67,443	<u>46,323</u>
Total assets reported in the consolidated financial statements	1,244,889	1,226,433

(Note) Corporate assets mainly consist of assets of the DIC Central Research Laboratories and Kawamura Memorial DIC Museum of Art, which are not included in any reportable segment.