





September 16, 2022

Company name: UT Group Co., Ltd.

Representative: Yoichi Wakayama, President,

Representative Director & CEO

(Securities code: 2146, TSE Prime Market)

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## (Correction) Partial Corrections to "Summary of Consolidated Financial Statements For the First Quarter of Fiscal Year Ending March 31, 2023 (Japanese GAAP)"

UT Group Co., Ltd. hereby announces that errors in the "Summary of Consolidated Financial Statements For the First Quarter of Fiscal Year Ending March 31, 2023 (Japanese GAAP)" which was announced on August 10, 2022 have been corrected as follows. (Corrected items are underlined)

This will have no impact on Consolidated Balance Sheets, Consolidated Statements of Income and so on.

## 1. Reason for Corrections

This is to correct errors that were discovered after the announcement of the "Summary of Consolidated Financial Statements For the First Quarter of Fiscal Year Ending March 31, 2023 (Japanese GAAP)".

## 2. Details of Corrections

<page 12 of the attachments>

- 2. Quarterly Consolidated Financial Statements and Significant Notes
- (3) Notes to the Quarterly Consolidated Financial Statements (Segment Information)
- II Current first quarter of FY3/2023 (from April 1, 2022 to June 30, 2022)
- 1. Sales and profit (loss) by segment

[Before] (Million yen)

		Adjustment	Amounts on the					
	Manufacturing Business	Area Business	Solution Business	Engineering Business	Oversea Business	Total	amount <sup>1</sup>	consolidated statements <sup>2</sup>
Sales								
Dispatching	16,345	10,495	<u>1,910</u>	2,066	1,300	32,119	_	<u>32,119</u>
Contracting	3,554	1,590	<u>2,651</u>	126	684	<u>8,606</u>	_	<u>8,606</u>
Other	609	160	21	47	2	841	_	841
Revenue from contracts with customers	20,509	12,246	4,583	2,240	1,986	41,567	_	41,567
(Omitted)								







[After] (Million yen)

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		Adjustment	Amounts on the					
	Manufacturing Business	Area Business	Solution Business	Engineering Business	Oversea Business	Total	amount <sup>1</sup>	consolidated statements <sup>2</sup>
Sales								
Dispatching	16,345	10,495	<u>2,482</u>	2,066	1,300	<u>32,691</u>	_	<u>32,691</u>
Contracting	3,554	1,590	2,079	126	684	<u>8,034</u>	_	<u>8,034</u>
Other	609	160	21	47	2	841	_	841
Revenue from contracts with customers	20,509	12,246	4,583	2,240	1,986	41,567	_	41,567
(Omitted)								

End