



Supplementary Data of Consolidated Financial Statements
for the Second Quarter Ended September 30, 2025 (IFRS Basis)

October 27, 2025

NITTO DENKO CORPORATION

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(Note) In the amounts of money in this document, fractions below the shown figures are omitted. Percentages(%) are rounded to the nearest decimal point.

In this document, year-on-year changes from same period in the previous year are shown as YoY, quarter-on-quarter changes from the previous quarter are shown as QoQ, and half-on-half changes from the previous half are shown as HoH.

Forward-looking statements such as those relating to earnings forecasts and other projections contained in this material are management's current assumptions and beliefs based on currently available information. Such forward-looking statements are subject to a number of risks, uncertainties and other factors. Accordingly, actual results may differ materially from those projected due to various factors.

Business Results and Forecasts

(Millions of yen)

		Revenue	Operating Profit	Profit before Income Taxes	Net Profit attributable to owners of the parent company
2Q, FY2024 (Jul.-Sep.)	Results	272,412	58,570	58,332	43,847
1H, FY2024 (Apr.-Sep.)		521,723	109,267	108,932	79,975
2H, FY2024 (Oct.-Mar.)		492,154	76,400	76,397	57,261
1Q, FY2025 (Apr.-Jun.)		246,192	42,645	43,307	31,303
2Q, FY2025 (Jul.-Sep.)		267,377	51,859	51,859	37,623
	YoY (%)	(1.8)	(11.5)	(11.1)	(14.2)
	QoQ (%)	8.6	21.6	19.7	20.2
1H, FY2025 (Apr.-Sep.)	Results	513,569	94,504	95,167	68,926
	YoY (%)	(1.6)	(13.5)	(12.6)	(13.8)
	Change from Forecasts as of Jul. 28 (%)	2.7	5.0	5.7	4.4
1H, FY2025 (Apr.-Sep.)	Forecasts as of Jul. 28	500,000	90,000	90,000	66,000
2H, FY2025 (Oct.-Mar.)		484,000	80,000	80,000	59,000
FY2025		984,000	170,000	170,000	125,000
2H, FY2025 (Oct.-Mar.)	Forecasts as of Oct. 27	481,430	78,495	77,832	57,073
FY2025		995,000	173,000	173,000	126,000

(Millions of yen)

		Capital Expenditure	Depreciation and Amortization	R&D Expenditure
FY2024	Results	92,976	65,595	46,771
1H, FY2025 (Apr.-Sep.)		33,476	34,481	23,286
FY2025	Forecasts as of Jul. 28	120,000	71,000	47,000
	Forecasts as of Oct. 27	120,000	71,000	47,000

(Yen/1US\$)

Exchange Rate	1Q (Apr.-Jun.)	2Q (Jul.-Sep.)	3Q (Oct.-Dec.)	4Q (Jan.-Mar.)	Full-year
Results FY2024	154.6	152.9	150.1	154.3	152.9
Results FY2025	145.7	146.9			
Forecasts FY2025 as of Jul. 28		146.3	146.0	146.0	146.0
Forecasts FY2025 as of Oct. 27			147.6	143.8	146.0

Revenue and Operating Profit by Segment

(Millions of yen)

		Results														Forecasts									
		FY2024							FY2025							FY2025 as of Jul. 28			FY2025 as of Oct. 27						
		1Q (Apr.-Jun.)	2Q (Jul.-Sep.)	1H (Apr.-Sep.)	3Q (Oct.-Dec.)	4Q (Jan.-Mar.)	2H (Oct.-Mar.)	Full-year	1Q (Apr.-Jun.)	2Q (Jul.-Sep.)		1H (Apr.-Sep.)			1H (Apr.-Sep.)	2H (Oct.-Mar.)	Full-year	2H (Oct.-Mar.)			Full-year				
													YoY (%)	QoQ (%)				YoY (%)	Change from Forecasts as of Jul. 28 (%)		YoY (%)	Change from Forecasts as of Jul. 28 (%)		YoY (%)	Change from Forecasts as of Jul. 28 (%)
Industrial Tape	Revenue	85,339	91,361	176,701	90,234	84,893	175,128	351,829	85,780	93,408	2.2	8.9	179,189	1.4	1.2	177,000	174,500	351,500	174,310	(0.5)	(0.1)	353,500	0.5	0.6	
	Operating Profit	11,260	14,015	25,275	12,435	8,152	20,588	45,864	9,871	13,812	(1.4)	39.9	23,683	(6.3)	5.3	22,500	24,000	46,500	23,316	13.2	(2.8)	47,000	2.5	1.1	
Optronics	Information Fine Materials	105,382	108,380	213,762	103,171	90,719	193,891	407,654	99,528	100,572	(7.2)	1.0	200,101	(6.4)	2.1	196,000	183,000	379,000	182,898	(5.7)	(0.1)	383,000	(6.0)	1.1	
	Circuit Materials	30,381	42,073	72,454	32,798	29,086	61,884	134,339	31,013	38,745	(7.9)	24.9	69,758	(3.7)	4.9	66,500	58,000	124,500	57,741	(6.7)	(0.4)	127,500	(5.1)	2.4	
	Revenue	135,763	150,454	286,217	135,970	119,805	255,775	541,993	130,541	139,318	(7.4)	6.7	269,859	(5.7)	2.8	262,500	241,000	503,500	240,640	(5.9)	(0.1)	510,500	(5.8)	1.4	
	Operating Profit	45,609	50,526	96,136	41,759	35,221	76,980	173,117	36,755	40,331	(20.2)	9.7	77,086	(19.8)	2.1	75,500	64,500	140,000	64,413	(16.3)	(0.1)	141,500	(18.3)	1.1	
Human Life	Life Science	10,173	10,857	21,031	11,919	11,578	23,498	44,529	10,428	14,559	34.1	39.6	24,988	18.8	2.0	24,500	28,500	53,000	28,511	21.3	0.0	53,500	20.1	0.9	
	Membrane	8,256	9,202	17,458	9,163	8,048	17,212	34,671	8,596	8,143	(11.5)	(5.3)	16,740	(4.1)	4.6	16,000	18,000	34,000	17,259	0.3	(4.1)	34,000	(1.9)	0.0	
	Personal Care Materials	13,141	13,765	26,907	12,535	13,768	26,304	53,211	13,450	14,439	4.9	7.3	27,890	3.7	5.2	26,500	26,000	52,500	26,109	(0.7)	0.4	54,000	1.5	2.9	
	Revenue	31,571	33,825	65,397	33,618	33,396	67,014	132,411	32,476	37,143	9.8	14.4	69,619	6.5	3.9	67,000	72,500	139,500	71,880	7.3	(0.9)	141,500	6.9	1.4	
	Operating Profit	(3,140)	(1,341)	(4,482)	(1,241)	(5,995)	(7,236)	(11,718)	(1,630)	31	-	-	(1,598)	-	-	(3,000)	1,000	(2,000)	598	-	(40.1)	(1,000)	-	-	
Others	Revenue	1	0	1	1	16	18	19	3	5	770.7	63.4	8	372.9	-	-	-	-	(8)	-	-	-	-	-	
	Operating Profit	(1,756)	(1,831)	(3,587)	(6,897)	(1,744)	(8,641)	(12,229)	(1,700)	(1,789)	-	-	(3,490)	-	-	(4,000)	(4,000)	(8,000)	(4,009)	-	-	(7,500)	-	-	
Adjustment	Revenue	(3,364)	(3,229)	(6,594)	(3,263)	(2,518)	(5,781)	(12,376)	(2,609)	(2,498)	-	-	(5,107)	-	-	(6,500)	(4,000)	(10,500)	(5,392)	-	-	(10,500)	-	-	
	Operating Profit	(1,277)	(2,797)	(4,075)	(2,389)	(2,901)	(5,290)	(9,365)	(650)	(526)	-	-	(1,176)	-	-	(1,000)	(5,500)	(6,500)	(5,823)	-	-	(7,000)	-	-	
Total	Revenue	249,310	272,412	521,723	256,562	235,592	492,154	1,013,878	246,192	267,377	(1.8)	8.6	513,569	(1.6)	2.7	500,000	484,000	984,000	481,430	(2.2)	(0.5)	995,000	(1.9)	1.1	
	Operating Profit	50,696	58,570	109,267	43,667	32,732	76,400	185,667	42,645	51,859	(11.5)	21.6	94,504	(13.5)	5.0	90,000	80,000	170,000	78,495	2.7	(1.9)	173,000	(6.8)	1.8	

(Yen/1US\$)

Exchange Rate	154.6	152.9	153.6	150.1	154.3	152.2	152.9	145.7	146.9			146.4			146.0	146.0	146.0	145.7			146.0		
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(Note) As a result of changes made to the management structure starting in FY2025, partial changes have been made to the classification of current reportable segments. Such changes have been reflected in the figures for FY2024.

Segment Revenue by Location (Sell from)

(Millions of yen)

	2Q, FY2024 (Jul.-Sep.)					1Q, FY2025 (Apr.-Jun.)					2Q, FY2025 (Jul.-Sep.)				
	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
Industrial Tape	26,897	8,268	8,631	46,758	90,556	25,927	8,191	9,440	41,635	85,193	26,010	8,139	9,586	49,258	92,994
Information Fine Materials	7,050	-	-	100,769	107,820	3,706	-	-	95,516	99,223	3,836	-	-	96,295	100,131
Circuit Materials	18,732	-	-	22,857	41,589	9,149	-	-	21,449	30,598	11,341	-	-	26,896	38,237
Optronics	25,782	-	-	123,627	149,409	12,855	-	-	116,966	129,821	15,177	-	-	123,191	138,369
Life Science	1,112	8,461	4	0	9,578	981	8,286	-	0	9,268	1,194	12,221	-	0	13,415
Membrane	759	4,630	1,238	2,095	8,723	838	3,578	1,228	2,559	8,203	634	3,676	1,323	2,156	7,791
Personal Care Materials	-	940	12,665	126	13,733	-	934	12,381	114	13,430	-	1,033	13,239	137	14,410
Human Life	1,871	14,032	13,908	2,222	32,036	1,819	12,799	13,610	2,673	30,902	1,829	16,930	14,562	2,294	35,616
Others	-	0	-	-	0	-	3	-	-	3	-	5	-	-	5
Adjustment	400	9	-	-	410	271	-	-	-	271	390	-	-	-	390
Revenue Total	54,952	22,311	22,540	172,608	272,412	40,873	20,993	23,050	161,274	246,192	43,407	25,075	24,149	174,744	267,377

(%)

YoY					QoQ				
Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
(3.3)	(1.6)	11.1	5.3	2.7	0.3	(0.6)	1.5	18.3	9.2
(45.6)	-	-	(4.4)	(7.1)	3.5	-	-	0.8	0.9
(39.5)	-	-	17.7	(8.1)	24.0	-	-	25.4	25.0
(41.1)	-	-	(0.4)	(7.4)	18.1	-	-	5.3	6.6
7.4	44.4	-	-	40.1	21.7	47.5	-	(18.9)	44.7
(16.4)	(20.6)	6.8	2.9	(10.7)	(24.3)	2.7	7.7	(15.7)	(5.0)
-	9.9	4.5	8.0	4.9	-	10.6	6.9	19.9	7.3
(2.3)	20.7	4.7	3.2	11.2	0.5	32.3	7.0	(14.2)	15.3
-	770.7	-	-	770.7	-	63.4	-	-	63.4
(2.3)	-	-	-	(4.7)	43.8	-	-	-	43.8
(21.0)	12.4	7.1	1.2	(1.8)	6.2	19.4	4.8	8.4	8.6

(Millions of yen)

	1H, FY2024 (Apr.-Sep.)					2H, FY2024 (Oct.-Mar.)					1H, FY2025 (Apr.-Sep.)				
	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
Industrial Tape	52,603	17,287	17,698	87,510	175,100	54,606	16,737	17,719	84,795	173,859	51,937	16,330	19,026	90,893	178,188
Information Fine Materials	14,046	-	-	198,486	212,532	6,697	-	-	186,204	192,902	7,542	-	-	191,812	199,354
Circuit Materials	32,223	-	-	39,200	71,423	24,381	-	-	36,612	60,993	20,490	-	-	48,346	68,836
Optronics	46,269	-	-	237,687	283,956	31,079	-	-	222,816	253,895	28,033	-	-	240,158	268,191
Life Science	1,994	16,621	4	0	18,620	2,055	18,834	2	0	20,891	2,175	20,507	-	0	22,683
Membrane	1,357	8,438	2,571	4,210	16,578	1,420	8,424	2,174	4,436	16,456	1,472	7,254	2,551	4,715	15,994
Personal Care Materials	-	1,925	24,642	212	26,780	-	1,811	24,120	310	26,242	-	1,967	25,621	251	27,841
Human Life	3,352	26,985	27,218	4,423	61,979	3,476	29,070	26,296	4,747	63,591	3,648	29,730	28,173	4,967	66,519
Others	-	1	-	-	1	0	1	-	16	18	-	8	-	-	8
Adjustment	674	9	-	-	684	790	(0)	-	-	790	662	-	-	-	662
Revenue Total	102,899	44,284	44,917	329,621	521,723	89,952	45,809	44,016	312,376	492,154	84,281	46,068	47,199	336,019	513,569

(%)

YoY					HoH				
Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
(1.3)	(5.5)	7.5	3.9	1.8	(4.9)	(2.4)	7.4	7.2	2.5
(46.3)	-	-	(3.4)	(6.2)	12.6	-	-	3.0	3.3
(36.4)	-	-	23.3	(3.6)	(16.0)	-	-	32.0	12.9
(39.4)	-	-	1.0	(5.6)	(9.8)	-	-	7.8	5.6
9.1	23.4	-	-	21.8	5.8	8.9	-	-	8.6
8.5	(14.0)	(0.8)	12.0	(3.5)	3.7	(13.9)	17.3	6.3	(2.8)
-	2.2	4.0	18.1	4.0	-	8.6	6.2	(19.2)	6.1
8.8	10.2	3.5	12.3	7.3	5.0	2.3	7.1	4.6	4.6
-	372.9	-	-	372.9	-	390.9	-	-	(53.4)
(1.8)	-	-	-	(3.2)	(16.2)	-	-	-	(16.2)
(18.1)	4.0	5.1	1.9	(1.6)	(6.3)	0.6	7.2	7.6	4.4

- (Note) 1. Major countries or regions excluding Japan are represented as follows:
Americas : U.S.A., Mexico, Brazil
Europe : Belgium, France, Germany, Sweden, Turkey
Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand, Vietnam
2. As a result of changes made to the management structure starting in FY2025, partial changes have been made to the classification of current reportable segments. Such changes have been reflected in the figures for FY2024.

Revenue to Customers outside Japan

(Millions of yen)

	2Q, FY2024 (Jul.-Sep.)					1Q, FY2025 (Apr.-Jun.)					2Q, FY2025 (Jul.-Sep.)							
	Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total
				China						China						China		
Revenue to Customers outside Japan	19,433	22,598	188,744	110,269	1,109	231,885	19,124	23,162	167,410	104,266	908	210,606	23,222	23,208	184,292	114,168	1,628	232,352
Consolidated Revenue						272,412						246,192						267,377

(%)

Ratio to Consolidated Revenue	7.1	8.3	69.3	40.5	0.4	85.1	7.8	9.4	68.0	42.4	0.4	85.5	8.7	8.7	68.9	42.7	0.6	86.9
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(%)

YoY						QoQ					
Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total
			China						China		
19.5	2.7	(2.4)	3.5	46.8	0.2	21.4	0.2	10.1	9.5	79.2	10.3
					(1.8)						8.6

(pt)

1.6	0.4	(0.4)	2.2	0.2	1.8	0.9	(0.7)	0.9	0.3	0.2	1.4
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(Millions of yen)

(millions of yen)																		
	1H, FY2024 (Apr.-Sep.)					2H, FY2024 (Oct.-Mar.)					1H, FY2025 (Apr.-Sep.)							
	Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total
				China						China						China		
Revenue to Customers outside Japan	39,501	44,447	354,560	202,659	2,302	440,812	37,794	46,297	330,469	202,456	2,001	416,563	42,347	46,371	351,703	218,435	2,537	442,959
Consolidated Revenue						521,723						492,154						513,569

(%)

Ratio to Consolidated Revenue	7.6	8.5	68.0	38.8	0.4	84.5	7.7	9.4	67.1	41.1	0.4	84.6	8.2	9.0	68.5	42.5	0.5	86.3
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(%)

YoY					HoH						
Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total
			China						China		
7.2	4.3	(0.8)	7.8	10.2	0.5	12.0	0.2	6.4	7.9	26.7	6.3
					(1.6)						4.4

(pt)

0.6	0.5	0.5	3.7	0.1	1.8	0.5	(0.4)	1.4	1.4	0.1	1.7
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- (Note)
- Major countries or regions are represented as follows:
Americas : U.S.A., Mexico, Brazil
Europe: Belgium, France, Germany, Sweden, Turkey
Asia & Oceania : China, Korea, Taiwan, Singapore, Malaysia, Hong Kong, Thailand, Vietnam
Others: African countries
 - Revenue to customers outside Japan is the revenue from customers outside Japan by the Company and its consolidated subsidiaries.