



Supplementary Data of Consolidated Financial Statements

for the Second Quarter Ended September 30, 2026 (IFRS Basis)

October 27, 2026

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
Q2, FY2025 (Jul.-Sep.)	Results	267,377	51,859	51,859	37,623
H1, FY2025 (Apr.-Sep.)		513,569	94,504	95,167	68,926
H2, FY2025 (Oct.-Mar.)		514,602	89,111	89,808	64,572
Q1, FY2026 (Apr.-Jun.)		271,672	49,210	49,581	33,872
Q2, FY2026 (Jul.-Sep.)		286,691	56,631	56,849	42,629
	YoY (%)	7.2	9.2	9.6	13.3
	QoQ (%)	5.5	15.1	14.7	25.9
H1, FY2026 (Apr.-Sep.)	Results	558,363	105,841	106,430	76,502
	YoY (%)	8.7	12.0	11.8	11.0
	Change from Forecasts as of Jul. 28 (%)	(1.0)	(2.0)	(1.5)	0.7
H1, FY2026 (Apr.-Sep.)	Forecasts as of Jul. 28	564,000	108,000	108,000	76,000
H2, FY2026 (Oct.-Mar.)		546,000	92,000	92,000	66,000
FY2026		1,110,000	200,000	200,000	142,000
H2, FY2026 (Oct.-Mar.)	Forecasts as of Oct. 27	551,636	94,158	93,569	65,497
FY2026		1,110,000	200,000	200,000	142,000

(Millions of yen)

		Capital Expenditure	Depreciation and Amortization	R&D Expenditure
FY2025	Results	86,841	70,677	48,025
H1, FY2026 (Apr.-Sep.)		77,796	39,493	26,020
FY2026	Forecasts as of Jul. 28	120,000	79,000	50,000
	Forecasts as of Oct. 27	120,000	79,000	50,000

(Yen/1US\$)

Exchange Rate	Q1 (Apr.-Jun.)	Q2 (Jul.-Sep.)	Q3 (Oct.-Dec.)	Q4 (Jan.-Mar.)	Full-year
Results FY2025	145.7	146.9	152.7	155.5	150.2
Results FY2026	159.3	161.6			
Forecasts FY2026 as of Jul. 28		160.7	156.0	156.0	158.0
Forecasts FY2026 as of Oct. 27			156.0	156.0	158.2

Revenue and Operating Profit by Segment

(Millions of yen)

		Results													Forecasts									
		FY2025							FY2026						FY2026 as of Jul. 28			FY2026 as of Oct. 27						
																		FY2026 as of Oct. 27						
		Q1 (Apr.-Jun.)	Q2 (Jul.-Sep.)	H1 (Apr.-Sep.)	Q3 (Oct.-Dec.)	Q4 (Jan.-Mar.)	H2 (Oct.-Mar.)	Full-year	Q1 (Apr.-Jun.)	Q2 (Jul.-Sep.)		H1 (Apr.-Sep.)			H1 (Apr.-Sep.)	H2 (Oct.-Mar.)	Full-year	H2 (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	85,780	93,408	179,189	95,884	91,532	187,417	366,607	101,076	107,036	14.6	5.9	208,112	16.1	2.0	204,000	202,000	406,000	208,887	11.5	3.4	417,000	13.7	2.7
	Operating Profit	9,871	13,812	23,683	15,163	12,814	27,978	51,662	16,280	19,552	41.6	20.1	35,832	51.3	8.6	33,000	33,500	66,500	35,167	25.7	5.0	71,000	37.4	6.8
Optronics	Information Fine Materials	99,528	100,572	200,101	103,019	83,113	186,133	386,234	89,710	83,971	(16.5)	(6.4)	173,681	(13.2)	(4.3)	181,500	186,500	368,000	172,318	(7.4)	(7.6)	346,000	(10.4)	(6.0)
	Circuit Materials	31,013	38,745	69,758	39,120	32,698	71,818	141,577	42,489	54,545	40.8	28.4	97,034	39.1	(2.0)	99,000	79,500	178,500	89,465	24.6	12.5	186,500	31.7	4.5
	Revenue	130,541	139,318	269,859	142,140	115,812	257,952	527,812	132,199	138,516	(0.6)	4.8	270,715	0.3	(3.5)	280,500	266,000	546,500	261,784	1.5	(1.6)	532,500	0.9	(2.6)
	Operating Profit	36,755	40,331	77,086	43,419	29,365	72,784	149,871	35,375	38,574	(4.4)	9.0	73,950	(4.1)	(7.6)	80,000	68,000	148,000	68,549	(5.8)	0.8	142,500	(4.9)	(3.7)
Human Life	Life Science	10,428	14,559	24,988	15,418	13,603	29,022	54,011	15,610	17,191	18.1	10.1	32,801	31.3	2.5	32,000	30,000	62,000	31,698	9.2	5.7	64,500	19.4	4.0
	Membrane	8,596	8,143	16,740	8,551	8,117	16,669	33,409	8,807	9,536	17.1	8.3	18,344	9.6	(0.8)	18,500	18,500	37,000	19,155	14.9	3.5	37,500	12.2	1.4
	Personal Care Materials	13,450	14,439	27,890	13,332	15,058	28,390	56,280	16,358	16,766	16.1	2.5	33,124	18.8	(2.6)	34,000	34,000	68,000	35,375	24.6	4.0	68,500	21.7	0.7
	Revenue	32,476	37,143	69,619	37,302	36,779	74,082	143,702	40,776	43,494	17.1	6.7	84,271	21.0	(0.3)	84,500	82,500	167,000	86,228	16.4	4.5	170,500	18.6	2.1
	Operating Profit	(1,630)	31	(1,598)	(936)	(2,506)	(3,443)	(5,041)	(317)	1,337	4,185.0	-	1,020	-	104.1	500	500	1,000	679	-	35.9	1,700	-	70.0
Others	Revenue	3	5	8	1	1	3	11	14	3	(35.4)	(77.2)	18	116.2	-	-	500	500	681	20,205.3	36.4	700	5,856.4	40.0
	Operating Profit	(1,700)	(1,789)	(3,490)	(1,843)	(1,637)	(3,480)	(6,971)	(1,843)	(2,259)	-	-	(4,102)	-	-	(4,000)	(4,000)	(8,000)	(3,797)	-	-	(7,900)	-	-
Adjustment	Revenue	(2,609)	(2,498)	(5,107)	(2,703)	(2,149)	(4,853)	(9,961)	(2,395)	(2,358)	-	-	(4,753)	-	-	(5,000)	(5,000)	(10,000)	(5,946)	-	-	(10,700)	-	-
	Operating Profit	(650)	(526)	(1,176)	(2,447)	(2,280)	(4,728)	(5,905)	(285)	(573)	-	-	(859)	-	-	(1,500)	(6,000)	(7,500)	(6,440)	-	-	(7,300)	-	-
Total	Revenue	246,192	267,377	513,569	272,625	241,976	514,602	1,028,171	271,672	286,691	7.2	5.5	558,363	8.7	(1.0)	564,000	546,000	1,110,000	551,636	7.2	1.0	1,110,000	8.0	0.0
	Operating Profit	42,645	51,859	94,504	53,355	35,755	89,111	183,615	49,210	56,631	9.2	15.1	105,841	12.0	(2.0)	108,000	92,000	200,000	94,158	5.7	2.3	200,000	8.9	0.0
(Yen/1US\$)																								
Exchange Rate		145.7	146.9	146.4	152.7	155.5	154.1	150.2	159.3	161.6			160.5			160.0	156.0	158.0	156.0			158.2		

Segment Revenue by Location (Sell from)

(Millions of yen)

	Q2, FY2025 (Jul.-Sep.)					Q1, FY2026 (Apr.-Jun.)					Q2, FY2026 (Jul.-Sep.)				
	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
Industrial Tape	26,010	8,139	9,586	49,258	92,994	29,567	9,611	10,664	50,843	100,687	29,077	9,779	10,137	57,628	106,622
Information Fine Materials	3,836	-	-	96,295	100,131	3,748	-	-	85,702	89,451	3,357	-	-	80,321	83,679
Circuit Materials	11,341	-	-	26,896	38,237	14,421	-	-	27,611	42,032	12,884	-	-	41,211	54,095
Optronics	15,177	-	-	123,191	138,369	18,170	-	-	113,313	131,483	16,241	-	-	121,533	137,774
Life Science	1,194	12,221	-	0	13,415	959	13,578	-	-	14,538	950	15,127	5	-	16,083
Membrane	634	3,676	1,323	2,156	7,791	761	4,186	1,087	2,374	8,410	1,136	4,177	1,142	2,622	9,079
Personal Care Materials	-	1,033	13,239	137	14,410	-	896	15,197	193	16,288	-	534	16,001	162	16,698
Human Life	1,829	16,930	14,562	2,294	35,616	1,721	18,661	16,285	2,567	39,236	2,087	19,839	17,149	2,785	41,860
Others	-	5	-	-	5	-	1	-	-	1	-	3	-	-	3
Adjustment	390	-	-	-	390	263	-	-	-	263	429	-	-	-	429
Revenue Total	43,407	25,075	24,149	174,744	267,377	49,722	28,274	26,950	166,724	271,672	47,835	29,622	27,286	181,947	286,691

(%)

YoY					QoQ				
Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
11.8	20.2	5.7	17.0	14.7	(1.7)	1.7	(4.9)	13.3	5.9
(12.5)	-	-	(16.6)	(16.4)	(10.4)	-	-	(6.3)	(6.5)
13.6	-	-	53.2	41.5	(10.7)	-	-	49.3	28.7
7.0	-	-	(1.3)	(0.4)	(10.6)	-	-	7.3	4.8
(20.4)	23.8	-	-	19.9	(1.0)	11.4	-	-	10.6
79.1	13.6	(13.6)	21.6	16.5	49.2	(0.2)	5.0	10.5	8.0
-	(48.3)	20.9	18.3	15.9	-	(40.4)	5.3	(16.3)	2.5
14.1	17.2	17.8	21.4	17.5	21.3	6.3	5.3	8.5	6.7
-	(35.4)	-	-	(35.4)	-	161.4	-	-	161.4
9.9	-	-	-	9.9	62.9	-	-	-	62.9
10.2	18.1	13.0	4.1	7.2	(3.8)	4.8	1.2	9.1	5.5

(Millions of yen)

	H1, FY2025 (Apr.-Sep.)					H2, FY2025 (Oct.-Mar.)					H1, FY2026 (Apr.-Sep.)				
	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
Industrial Tape	51,937	16,330	19,026	90,893	178,188	54,496	16,518	20,300	95,323	186,638	58,644	19,391	20,802	108,471	207,309
Information Fine Materials	7,542	-	-	191,812	199,354	6,916	-	-	178,584	185,500	7,106	-	-	166,024	173,130
Circuit Materials	20,490	-	-	48,346	68,836	23,469	-	-	47,437	70,906	27,305	-	-	68,822	96,128
Optronics	28,033	-	-	240,158	268,191	30,385	-	-	226,021	256,407	34,411	-	-	234,846	269,258
Life Science	2,175	20,507	-	0	22,683	1,598	25,026	2	0	26,627	1,909	28,706	5	-	30,621
Membrane	1,472	7,254	2,551	4,715	15,994	1,252	7,760	2,461	4,268	15,742	1,898	8,363	2,230	4,997	17,489
Personal Care Materials	-	1,967	25,621	251	27,841	-	1,552	26,530	275	28,358	-	1,430	31,199	356	32,986
Human Life	3,648	29,730	28,173	4,967	66,519	2,850	34,339	28,993	4,543	70,727	3,808	38,501	33,435	5,353	81,097
Others	-	8	-	-	8	-	3	-	-	3	-	4	-	-	4
Adjustment	662	-	-	-	662	825	-	-	-	825	693	-	-	-	693
Revenue Total	84,281	46,068	47,199	336,019	513,569	88,558	50,860	49,294	325,888	514,602	97,557	57,896	54,237	348,671	558,363

(%)

YoY					HoH				
Japan	Americas	Europe	Asia & Oceania	Total	Japan	Americas	Europe	Asia & Oceania	Total
12.9	18.7	9.3	19.3	16.3	7.6	17.4	2.5	13.8	11.1
(5.8)	-	-	(13.4)	(13.2)	2.7	-	-	(7.0)	(6.7)
33.3	-	-	42.4	39.6	16.3	-	-	45.1	35.6
22.8	-	-	(2.2)	0.4	13.2	-	-	3.9	5.0
(12.2)	40.0	-	-	35.0	19.4	14.7	122.1	-	15.0
28.9	15.3	(12.6)	6.0	9.3	51.6	7.8	(9.4)	17.1	11.1
-	(27.3)	21.8	41.6	18.5	-	(7.9)	17.6	29.5	16.3
4.4	29.5	18.7	7.8	21.9	33.6	12.1	15.3	17.8	14.7
-	(44.6)	-	-	(44.6)	-	38.5	-	-	38.5
4.6	-	-	-	4.6	(16.0)	-	-	-	(16.0)
15.8	25.7	14.9	3.8	8.7	10.2	13.8	10.0	7.0	8.5

(Note) 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

Revenue to Customers outside Japan

(Millions of yen)

	Q2, FY2025 (Jul.-Sep.)					Q1, FY2026 (Apr.-Jun.)					Q2, FY2026 (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	23,222	23,208	184,292	114,168	1,628	232,352	23,213	28,915	178,635	102,565	1,744	232,508	22,910	30,394	192,411	111,793	1,753	247,469
Consolidated Revenue						267,377						271,672						286,691

(%)

Ratio to Consolidated Revenue	8.7	8.7	68.9	42.7	0.6	86.9	8.5	10.6	65.8	37.8	0.6	85.6	8.0	10.6	67.1	39.0	0.6	86.3
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(%)

YoY					QoQ						
Americas	Europe	Asia & Oceania	Others	Total	Americas	Europe	Asia & Oceania	Others	Total		
		China					China				
(1.3)	31.0	4.4	(2.1)	7.7	6.5	(1.3)	5.1	7.7	9.0	0.5	6.4
					7.2						5.5

(pt)

(0.7)	1.9	(1.8)	(3.7)	0.0	(0.6)	(0.5)	0.0	1.3	1.2	0.0	0.7
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(Millions of yen)

	H1, FY2025 (Apr.-Sep.)					H2, FY2025 (Oct.-Mar.)					H1, FY2026 (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	42,347	46,371	351,703	218,435	2,537	442,959	42,760	51,824	345,287	201,613	2,681	442,555	46,124	59,309	371,046	214,358	3,497	479,978
Consolidated Revenue						513,569						514,602						558,363

(%)

Ratio to Consolidated Revenue	8.2	9.0	68.5	42.5	0.5	86.3	8.3	10.1	67.1	39.2	0.5	86.0	8.3	10.6	66.5	38.4	0.6	86.0
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(%)

YoY						HoH					
Americas	Europe	Asia & Oceania		Others	Total	Americas	Europe	Asia & Oceania		Others	Total
			China						China <td></td>		
8.9	27.9	5.5	(1.9)	37.9		8.4	7.9	14.4	7.5	6.3	
					8.7						8.5

(pt)

0.1	1.6	(2.0)	(4.1)	0.1	(0.3)	0.0	0.5	(0.6)	(0.8)	0.1	0.0
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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.