



May 8, 2025

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Notice Regarding Non-Consolidated Loss on Valuation of Stocks of Affiliates and Impairment Loss on Goodwill in Consolidated Financial Results

KYOTO, Japan – OMRON Corporation (TOKYO: 6645; ADR: OMRNY) announces that it recorded a loss on valuation of stocks of affiliates in its non-consolidated financial results and an impairment loss on goodwill in its consolidated financial results for the fiscal year ending March 31, 2025 as described below.

1. Details of loss on valuation of stocks of affiliates (Non-consolidated)

In the non-consolidated financial statements for the fiscal year ending March 31, 2025, OMRON Corporation recorded a loss on valuation of stocks of affiliates of JPY110.321 billion yen as an extraordinary loss due to a significant decline in the market value of the shares of JMDC Inc., a consolidated subsidiary, in accordance with the Japanese Accounting Standard for Financial Instruments.

The loss on valuation of stocks of affiliates noted herein will only be recorded in the OMRON Corporate non-consolidated financial results and will be eliminated in consolidation. Accordingly, there will be no impact on the consolidated financial results.

2. Impairment loss on goodwill (Consolidated)

OMRON Corporation assessed a fair value of goodwill associated with its Data Solutions Business (DSB), one of its business segments, in accordance with the US-GAAP "ASC320-2-Intangibles-Goodwill and Other".

As a result, OMRON Corporation concluded to record an impairment loss of 11.725 billion yen in the consolidated financial results for the fiscal year ending March 31, 2025.

3. Impact on consolidated financial results

The impact of the above items on the consolidated financial results has been reflected in the "Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2025 (U.S. GAAP)", which was disclosed today.

End