



# NEWS RELEASE

April 30, 2026

Yamato Holdings Co., Ltd.

## **Notice Concerning the Booking of Extraordinary Income Associated with the Sale of Non-current Assets, and the Booking of Extraordinary Loss Associated with the One-time Amortization of Goodwill**

Yamato Holdings Co., Ltd. booked extraordinary income and extraordinary loss in the consolidated accounting period for the fiscal year ended March, 2026 (April 1, 2025 to March 31, 2026) , as described below.

### **1. Booking of Extraordinary Income (Sale of Non-current Assets)**

As part of our balance sheet management, Yamato Transport Co., Ltd. and Yamato System Development Co., Ltd., which are consolidated subsidiaries of the Company, sold the following non-current assets, resulting in the booking of extraordinary income in the consolidated accounting period for the fiscal year ended March 31, 2026. The overview is as follows:

(1) Non-current assets to be sold: Konan Building owned by Yamato Transport Co., Ltd., Toyocho Office owned by Yamato System Development Co., Ltd., and 14 other properties

(2) Gain on sale of non-current assets: 18,083 million yen

The amount of this gain on sale does not individually meet the Company's timely disclosure criteria, but we are announcing it in view of its impact on full-year earnings for the fiscal year ended March 31, 2026.

### **2. Booking of Extraordinary Loss (One-time Amortization of Goodwill)**

(1) Booking of loss on valuation of shares of an affiliate (non-consolidated)

Regarding shares of Nakano Shokai Co., Ltd., a consolidated subsidiary of the Yamato Group, we booked 15,547 million yen as loss on valuation of shares of subsidiaries and associates

under extraordinary loss, as the substantial value of the shares declined significantly.

(2) One-time amortization of goodwill (consolidated)

In accordance with the booking of loss on valuation of shares of an affiliate in the non-consolidated financial statements, in the consolidated financial statements we booked a one-time amortization of the unamortized balance of goodwill related to the company, and the goodwill amortization of 13,434 million yen was booked as extraordinary loss. The loss on valuation of shares of an affiliate in the non-consolidated financial statements has been eliminated in the consolidated financial statements.

### **3. Impact on Earnings**

The above extraordinary income and extraordinary loss have been reflected in the “Consolidated Financial Results for the Fiscal Year Ended March 31, 2026 [Under Japanese GAAP],” announced today.

### **Contact**

Corporate Communications Strategy, Yamato Holdings Co., Ltd. TEL:+81-3-3541-4141