

June 5, 2023

Kyushu Electric Power Co., Inc.

Correction of Consolidated Financial Statements for Fiscal 2022 Ended March 31, 2023 (Japan GAAP)

We have made the following corrections to the “Summary of Consolidated Financial Statements for Fiscal 2022 Ended March 31, 2023 (Japan GAAP)” that were disclosed on April 28, 2023.

Details of corrections (corrections are underlined) are presented below.

- Contents of the revision

1. Consolidated Financial Statements and Main Notes

- (2) Consolidated Income Statements and Consolidated Comprehensive Income Statements
- Consolidated Income Statements (Page 4)

Before correction

	April 1, 2021- March 31, 2022	April 1, 2022- March 31, 2023
(Unit: million yen)		
Operating revenue	1,743,310	2,221,300
Electric utility operating revenue	1,486,155	1,946,737
Other business operating revenue	257,154	274,563
Operating expenses	1,694,685	2,294,299
Electric utility operating expenses	1,452,544	2,041,909
Other business operating expenses	242,141	252,389
Operating profit (loss)	<u>48,624</u>	<u>-72,998</u>
Non-operating income	19,432	24,859
Dividend income	1,481	1,549
Interest income	829	1,355
Gain on sales of goods	1,976	4,136
Share of profit of entities accounted for using equity method	7,617	9,096
Other	<u>7,528</u>	8,721
Non-operating expenses	35,672	38,495
Interest expenses	25,043	27,936
Other	10,628	10,558
Total ordinary revenue	1,762,743	2,246,160
Total ordinary expenses	<u>1,730,358</u>	<u>2,332,794</u>

After correction

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Total ordinary expenses	<u>1,730,358</u>	<u>2,332,794</u>



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