

Tokyo, June 28, 2022

To whom it may concern,

Company Name Resona Holdings, Inc.

Representative Director, President and Representative Executive Officer Masahiro Minami

(Securities Code: 8308; Prime Market of the Tokyo Stock Exchange)

### Notice of Partial Correction to "Consolidated Financial Results for Fiscal Year 2021"

Figures reported in "Financial Results Report for FY2021" of "Consolidated Financial Results for Fiscal Year 2021" which was announced on May 12, 2022 should be corrected as specified in the following. The figures before and after the correction are underlined.

### Description

"Financial Results Report for FY2021" announced on May 12, 2022

## Page II-1

- II. Loans and Bills Discounted and Other
- 1. Risk-managed claims
- (1) Risk-managed claims

(Before correction)

(Millions of yen)

		End of Mar.		End of Sep.	End of Mar.	
<consolidated></consolidated>		2022 (A)	(A)-(B)	(A)-(C)	2021 (B)	2021 (C)
	Unrecoverable or valueless claims	62,126	(1,932)	(2,650)	64,058	64,776
	Risk claims	379,684	56,014	69,165	323,669	310,519
	Loans past due 3 months or more	3,943	661	(1,260)	3,281	5,204
	Restructured loans	226,582	9,133	50,381	217,449	<u>176,201</u>
	NPL, total	672,336	63,877	115,636	608,458	<u>556,700</u>
	Normal claims	40,037,242	246,268	548,590	39,790,974	39,488,651
Risk-managed claims, total		40,709,579	310,146	664,226	40,399,433	40,045,352

#### (After correction)

(Millions of yen)

		End of Mar.		End of Sep.	End of Mar.	
<(	Consolidated>	2022 (A)	(A)-(B)	(A)-(C)	2021 (B)	2021 (C)
	Unrecoverable or valueless claims	62,126	(1,932)	(2,650)	64,058	64,776
	Risk claims	379,684	56,014	69,165	323,669	310,519
	Loans past due 3 months or more	3,943	661	(1,260)	3,281	5,204
	Restructured loans	226,582	9,133	21,337	217,449	205,245
	NPL, total	672,336	63,877	<u>86,591</u>	608,458	<u>585,745</u>
	Normal claims	40,037,242	246,268	577,634	39,790,974	<u>39,459,607</u>
Ri	sk-managed claims, total	40,709,579	310,146	664,226	40,399,433	40,045,352

# Page II-3

- II. Loans and Bills Discounted and Other
- 1. Risk-managed claims
- (3) NPL(loans) ratio to total balance of loans

## (Before correction)

						(%)
<total banks="" group="" hd="" of="" resona="" under=""></total>		End of Mar. 2022 (A)	(A)-(B)	(A)-(C)	End of Sep. 2021 (B)	End of Mar. 2021 (C)
ſ	Unrecoverable or valueless claims	0.13	(0.00)	(0.03)	0.14	<u>0.16</u>
	Risk claims	0.92	0.15	0.13	0.77	<u>0.79</u>
	Loans past due 3 months or more	0.00	0.00	(0.00)	0.00	0.01
	Restructured loans	0.27	0.01	(0.17)	0.25	<u>0.45</u>
ŀ	NPL(loans), total	1.35	0.16	(0.07)	1.18	1.42

# (After correction)

					-	(%)
<total banks="" group="" hd="" of="" resona="" under=""></total>		End of Mar. 2022 (A)	(A)-(B)	(A)-(C)	End of Sep. 2021 (B)	End of Mar. 2021 (C)
	Unrecoverable or valueless claims	0.13	(0.00)	(0.00)	0.14	<u>0.14</u>
	Risk claims	0.92	0.15	0.17	0.77	0.75
	Loans past due 3 months or more	0.00	0.00	(0.00)	0.00	0.01
	Restructured loans	0.27	0.01	0.04	0.25	0.23
N	PL(loans), total	1.35	0.16	0.21	1.18	<u>1.14</u>

End