# **ESG** Data

#### E: Environmental data

Item				Results		
		Scope of coverage	Unit	FY2022	FY2023	FY2024
				(Term ended March 2023)	(Term ended March 2024)	(Term ended March 2025)
	Scope 1 + Scope 2	Consolidated		13,259.00	13,641.00	
		Non-consolidated		1,869.00	1,804.00	
	Scope 1	Consolidated		2,819.00	2,630.00	Being calculated
		Non-consolidated		470.00	454.00	(*1)
	Scope 2	Consolidated		10,440.00	11,011.00	
		Non-consolidated		1,399.00	1,350.00	
		Category 1		117,366.65		
		Category 2		3,599.70		Being calculated
		Category 3		2,430.48		
		Category 4	t-CO2	4,446.11		
	Scope 3	Category 5		87.17		
GHG emissions		Category 6		538.26		
		Category 7		874.93		
		Category 8		0.00		
		Category 9		1,127.66		
		Category 10		136.98		
		Category 11		181,323.42		
		Category 12		3.20		
		Category 13		0.96		
		Category 14		0.00		
		Category 15		0.00		
		Total		311,935.52		
	Total emissions			325,194.52		
Waste	Amount of waste discharged	Non-consolidated + Group companies in Japan	tons (t)	115.0	128.1	
		Non-consolidated		111.6	120.3	
	Amount of recycled waste	Non-consolidated + Group companies in Japan		6,543.6	3,159.0	Being calculated
		Non-consolidated		4,615.4	1,006.8	(*1)
	Waste recycling rate	Non-consolidated + Group companies in Japan	%	98.3	96.1	
		Non-consolidated		97.6	89.3	

\*Scope 3 emissions were calculated based on the "Basic Guidelines on Accounting for Greenhouse Gas Emissions Throughout the Supply Chain" by the Ministry of the Environment. Emissions of some main business partners are calculated using their respective emission intensity according to publicly available information and individual questionnaires.

\*Category 1: GHG emissions of individual construction sites with contract amounts exceeding 100 million yen supervisory Department Headquarters were calculated, emissions of the remaining construction sites were calculated based on emission intensity. \*Category 4: We calculated emissions of main business partners using the fuel method and ton-kilometer method based on individual questionnaires and calculated levels of other business partners using emission intensity.

\*Category 11: We prepared energy use scenarios by product and calculated emissions using emission intensity.

\*Category 12: We prepared end-of-life scenarios by product and calculated emissions using emission intensity.

\*1: Scheduled to be released at the end of September

#### DKK Co., Ltd. Updated on June 30, 2025

## S: Social data (1)

Item			Unit	Results		
		Scope of coverage		FY2022	FY2023	FY2024
				(Term ended March 2023)	(Term ended March 2024)	(Term ended March 2025)
	Male			874	859	816
	Female		employees	283	227	251
	Total	- Consolidated		1,157	1,086	1,067
Number of employees	Percentage of female		%	24.5	20.9	23.5
Number of employees	Male			508	540	498
	Female		employees	101	108	107
	Total	- Non-consolidated		609	648	605
	Percentage of female	7	%	16.6	16.7	17.7
		Non-consolidated		2.09	2.12	2.10
Percentage of employees with disabilities		Group companies in Japan Fukoku Denko Co., Ltd. and Cybercore CO., LTD. do not have employment obligations	%	Denko Co., Ltd.: 1.64Denko Seisakusho Co., Ltd.: 2.82Koshuha Co., Ltd.: 3.20Denko Techno Heat Co., Ltd.: 0.00	Denko Co., Ltd. : 1.56 Denko Seisakusho Co., Ltd. : 3.03 Denko Techno Heat Co., Ltd. : 1.76	Denko Co., Ltd. : 1.59 Denko Seisakusho Co., Ltd. : 3.08 Denko Techno Heat Co., Ltd. : 1.80
Statutory employment rate of peop	ble with disabilities		1	2.30	2.30	2.50
Number of employees by age					·	
	Male	Non-consolidated	employees	70	71	59
Below 30	Female			30	30	28
	Total			100	101	87
	Male			66	59	48
30s	Female			18	20	22
	Total			84	79	70
	Male			121	114	114
40s	Female			35	30	26
	Total			156	144	140
	Male			186	210	199
50s	Female			16	25	29
	Total			202	235	228
60 and above	Male			65	86	78
	Female			2	3	2
	Total			67	89	80
Average age	Male		years old	46.8	47.7	48.4
	Female			39.0	39.9	40.3
	Total			45.5	46.4	47.0
Percentage of elderly employees (60 and above)			%	11.0	13.7	13.2

## S: Social data (2)

Item				Results		
		Scope of coverage	Unit	FY2022	FY2023	FY2024
				(Term ended March 2023)	(Term ended March 2024)	(Term ended March 2025)
	Male			16.1	16.2	16.2
Average number of years of service	Female		years	13.6	14.7	14.7
	Total			15.7	16.0	16.0
	Male		managers	123	125	101
Number of managers	Female			9	8	10
Number of managers	Total			132	133	111
	Percentage of female managers (*2)		%	6.8	6.1	9.2
	Male			124	116	117
Number of team leaders	Female	-	leaders	16	17	17
	Total			140	133	134
	Percentage of female team leaders	Non-consolidated	%	11.4	12.8	12.7
	Male			14	5	5
Number of new graduates bired	Female		employees	5	3	0
Number of new graduates hired	Total			19	8	5
	Percentage of female		%	26.3	37.5	0.0
	Male		employees	8	10	13
Number of mid-career personnel	Female			1	0	1
hired	Total			9	10	14
	Percentage of female		%	11.1	0.0	7.1
	Male		employees	44	69	81
Number of employees leaving	Female			5	7	16
(including mandatory retirement)	Total			49	76	97
	Percentage of female			10.2	9.0	16.5
Attrition rate	Company-wide attrition rate		%	8.0	11.7	16.0
(including mandatory retirement)	Attrition rate for personal reasons		/0	3.8	5.4	7.9
Three-year attrition rate for new graduates				0	4	15
Average annual salary	Male		yen	6,228,506	6,330,020	6,119,081
	Female			4,710,103	4,811,879	4,704,345
	Total			5,976,686	6,076,996	5,868,872
	Gender pay gap		%	75.6	76.0	76.9
Average total working hours per year		Non-consolidated + Group companies in Japan	hours	1,851	1,864	1,825
		Non-consolidated	] [	1,875	1,813	1,777

\*2: The results for each fiscal year are the figures as of March 31. Target figures for sustainability KPI (targets) are as of April 1 after the end of the fiscal year.

## S: Social data (3)

Item			Unit	Results		
		Scope of coverage		FY2022	FY2023	FY2024
				(Term ended March 2023)	(Term ended March 2024)	(Term ended March 2025)
Paid leave utilization rate			%	66.7	76.3	69.4
Average number of days of paid lea	ave taken	-	days	13	15	14
	Male		%	40	80	67
Childcare leave utilization rate	Female			100	100	100
	Total			57.1	88.8	75.0
Number of days of childcare leave t	aken by male employees	Non-consolidated	days	12	212	89
Number of employees using nursing	g care leave benefit		amplayaaa	0	2	0
Number of long-term absentees and	d on administrative leave		employees	4	9	6
Percentage of employees taking he	alth checkup	-		99.2	100.0	100.0
Percentage of employees taking str	ess-level test			98.9	97.8	98.2
Percentage of employees with high	stress levels			1.1	1.2	0.0
F		Consolidated		33	-	-
Employee engagement		Non-consolidated		33	-	-
Percentage of employees taking human rights training		Non-consolidated + Group companies in Japan	- %	-	100	100
		Non-consolidated		-	100	100
Percentage of employees taking harassment training		Non-consolidated + Group companies in Japan	_	100	100	100
		Non-consolidated		100	100	100
Number of harassment violations		Non-consolidated + Group companies in Japan		0	0	0
Number of occupational accidents	Overall		cases	7	14	4
number of occupational accidents	Fatalities	Non-consolidated		0	0	0
Number of whistleblowing cases				10	10	5

#### G: Governance data

ltem				Results		
		Scope of coverage	Unit	FY2022	FY2023	FY2024
				(Term ended March 2023)	(Term ended March 2024)	(Term ended March 2025)
Number of directors (*3)	Total			9	9	9
	Male	°		5	5	5
Number of inside directors (*3)	Female		directors	0	0	0
	Total			5	5	5
	Male	•		3	3	3
Number of outside directors (*3)	Female			1	1	1
	Total			4	4	4
Percentage of female directors (*3)		•		11.1	11.1	11.1
Percentage of directors who are fore	eign nationals (*3)	•	%	11.1	11.1	11.1
Percentage of outside directors (*3)		Non-consolidated		44.4	44.4	44.4
Average age of directors (*3)			years old	54.6	55.6	56.0
Number of Board of Directors meeting	ngs held		times	17	17	19
Attendance rate at Board of Director	rs meetings		%	100	99.5	100.0
Number of Nomination Committee n	neetings held		times	4	8	7
Attendance rate at Nomination Com	mittee meetings		%	100	100	100
Number of Compensation Committee meetings held		1	times	5	4	6
Attendance rate at Compensation C	ommittee meetings	-	%	100	100	100
Term of office of directors			years	1	1	1
Number of corporate auditors (*3)	Total	•		4	4	4
	Male		auditors	2	2	2
Inside corporate auditors (*3)	Female			0	0	0
	Total			2	2	2
	Male			1	1	1
Outside corporate auditors (*3)	Female			1	1	1
	Total			2	2	2
Percentage of female corporate aud	litors (*3)		%	25.0	25.0	25.0
Term of office of corporate auditors			years	4	4	4
Compensation amount for officers (*4)			million yen	224	208	208
Effectiveness evaluation of Board of Directors		*		1	1	1
Compliance education sessions for officers and division chiefs		Non-consolidated + Group companies in Japan	times	1	3	2
Attendance at compliance training sessions		Non-consolidated + Group companies in Japan	%	100	100	100
Attendance at information security training sessions		Non-consolidated + Group companies in Japan		100	100	100

\*3: The figures for each fiscal year are based on those in employment as of March 31.

\*4: Compensation amount is cumulative for the fiscal year.