



December 26, 2024

To All

Company name: Oisix ra daichi Inc. (Code: 3182 TSE Prime)  
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### **Investigation of Improper Accounting at SLOGIX CORPORATION**

Evidence of improper accounting has recently come to light at SLOGIX CORPORATION (“SLOGIX”), a member company of SHIDAX CORPORATION that became a consolidated subsidiary of Oisix ra daichi Inc. (“the Company”) in January 2024. (SLOGIX operates under SHIDAX CORPORATION, all whose shares of which are held by SHIDAX HOLDINGS CORPORATION; the Company, in turn, holds 66% of all shares in SHIDAX HOLDINGS CORPORATION.)

The Company will promptly report on the specifics of this matter following an investigation by a Company-led team to probe the cause and to strengthen internal controls. Presented below are what is known at this time and future actions under consideration.

#### Particulars

##### 1. Overview of Improper Accounting Known at this Time

Following a visit to SLOGIX in early December, a hearing with the onsite supervisor, and the accompanying verification of inventory data by the Company’s manufacturing department supervisor, it was discovered that inventory at SLOGIX’s food manufacturing sites had been overstated for the past ten years. The total amount of this overstatement at this juncture is approximately 500 million yen.

##### 2. Future Action

The Company plans to establish a team immediately, including outside experts, to probe the cause of the improper accounting and to strengthen internal controls as part of its investigation of SLOGIX. The

Company will identify the specifics, including background factors leading to the improprieties, including the precise amount of the overstatement.

While the Company does not expect significant changes, future investigations may affect the identified scope and monetary impact of the improper accounting treatment. Additionally, the Company will promptly announce any impact of this matter on its consolidated business performance as soon as it has been determined.

The Company wishes to express its profound apologies to its shareholders, investors, and other stakeholders for the inconvenience and concern the matter announced herein may cause. The Company remains committed to making every effort to establish a sound corporate management system hereafter.

(Reference) Overview of SLOGIX CORPORATION

(1) Location

3-6-3 Chofugaoka, Chofu-shi, Tokyo

(2) Capital

90 million yen

(3) Key Business Activities

Sales of food materials through bulk purchases and centralized logistics

Sales of consumables, sales of tableware and cooking utensils and various other supplies

etc.

(4) Percentage of voting rights held by the Company

66% (SLOGIX is a wholly-owned subsidiary of SHIDAX CORPORATION, whose shares are 100% held by SHIDAX HOLDINGS CORPORATION. In turn, the Company holds 66% of the shares of SHIDAX HOLDINGS CORPORATION.)

End