



March 31, 2025

To Our Stakeholders

Company Name:	Oisix ra daichi Inc. (Code: 3182 TSE Prime)
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### **(Amendment) Submission of Amended Annual Securities Reports and Corrected Financial Summary Reports for Prior Fiscal Years**

On March 31, 2025, we submitted amended Annual and Semi-Annual Securities Reports for prior fiscal years to the Kanto Local Finance Bureau. We have also made corrections to the Financial Summary Report for prior fiscal years, as outlined below.

#### **1. Background of the Amendments**

Regarding the inappropriate accounting (hereinafter, the "this case") identified in December 2024, prior to SHIDAX CORPORATION (including SLOGIX CORPORATION), becoming a subsidiary of our company, as previously disclosed in the press release dated March 27, 2025, "Receipt of Investigation Report on Inappropriate Accounting at SLOGIX CORPORATION and the Scheduled Date of Announcement of Financial Results for the 3rd Quarter of the Fiscal Year Ending March 2025," we have received the investigation report on the findings of our "Investigation and Internal Control Enhancement Team."

This investigation identified the corrected financial figures impacted by this case in prior fiscal years' statements. Consequently, we have also amended our prior fiscal years' Annual Securities Reports and Financial Summary Reports.

#### **2. Documents Subject to Amendment Report Submission**

- (1) Annual Securities Report for the Fiscal Year Ended March 31, 2024
- (2) Semi-Annual Securities Report for the Fiscal Year Ending March 31, 2025

#### **3. Financial Summary Reports Subject to Amendments**

- (1) Consolidated Financial Results for the Fiscal Year Ended March 31, 2024 [Japanese GAAP]
- (2) Consolidated Financial Results for the Three months Ended June 30, 2024 [Japanese GAAP]
- (3) Consolidated Financial Results for the Six months Ended September 30, 2024 [Japanese GAAP]

#### 4. Impact of the Amendments on Financial Results

The impact of the amendments on our financial results for prior fiscal years is as follows:

##### (1) Consolidated Financial Results for the Fiscal Year Ended March 31, 2024

(Unit : Millions of yen)

Item	Before correction	Impact	After correction
Inventories (B/S)	4,033	▲ 450	3,583
Goodwill (B/S)	14,794	431	15,225
Cost of Sales (P/L)	86,542	12	86,555
Amortization of Goodwill (P/L)	495	5	501
Net income attributable to owners of the parent (P/L)	4,120	▲ 12	4,108

##### (2) Consolidated Financial Results for the Three months Ended June 30, 2024

(Unit : Millions of yen)

Item	Before correction	Impact	After correction
Inventories (B/S)	4,083	▲ 462	3,620
Goodwill (B/S)	14,534	425	14,959
Cost of Sales (P/L)	44,572	12	44,585
Amortization of Goodwill (P/L)	301	5	307
Net income attributable to owners of the parent (P/L)	352	▲ 12	339

##### (3) Consolidated Financial Results for the Six months Ended September 30, 2024

(Unit : Millions of yen)

Item	Before correction	Impact	After correction
Inventories (B/S)	4,656	▲ 475	4,180
Goodwill (B/S)	15,258	419	15,677
Cost of Sales (P/L)	88,399	25	88,424
Amortization of Goodwill (P/L)	605	11	616
Net income attributable to owners of the parent (P/L)	2,417	▲ 24	2,392