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August 13, 2025

To those whom it may concern

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(Corrections and Numerical Data Revisions)

Notice Regarding Partial Corrections to the "Financial Results for the Fiscal Year Ending May 2025 [Japanese Standards] (Consolidated)"

There were corrections required in the details disclosed on July 10, 2025, regarding the "Financial Results for the Fiscal Year Ending May 2025 [Japanese Standards] (Consolidated)." Additionally, numerical data has also been revised, and the corrected data is being provided below.

1. Reason for Correction

Following the disclosure of the "Financial Results for the Fiscal Year Ending May 2025 [Japanese Standards] (Consolidated)," it was discovered that there were inaccuracies in some of the reported content, leading to these corrections. The reason for the correction is due to the discovery of display errors in item names and aggregation mistakes in the consolidated cash flow statement.

2. Details of Correction(Underlined sections indicate the corrected portions.)

3. Consolidated Financial Statements

(4) Consolidated Statement of Cash Flows

[Before Correction]

(Millions of yen)

	Fiscal year ended May 31, 2024	Fiscal year ended May 31, 2025
Cash flows from operating activities		
Profit before income taxes	9,683	10,088
Depreciation	7,278	7,761
Increase (decrease) in provision for bonuses	52	60
Increase (decrease) in allowance for doubtful accounts	△1	△131
Impairment losses	460	—
Interest and dividend income	△31	△34
Interest expenses	31	52
Subsidy income	△600	—
He amount of rent offset of construction assistance fund receivables	192	211
He amount of rent off set of construction assistance fund receivables deposited	△49	△47
Decrease (increase) in trade receivables	6	△140
Decrease (increase) in inventories	△219	△1,458
Decrease (increase) in other current assets	1,795	△1,353
Increase (decrease) in trade payables	1,228	2,399
Increase (decrease) in other current liabilities	2,973	△1,489
Increase (decrease) in other non-current liabilities	2	44
Other, net	48	56
Subtotal	22,850	16,022
Interest and dividends received	6	8
Interest paid	△28	△49
Subsidies received	120	120
Income taxes paid	△1,541	△4,662
Net cash provided by (used in) operating activities	21,408	11,438
Cash flows from investing activities		
Purchase of property, plant and equipment	△12,395	△16,270
Proceeds from sale of property, plant and equipment	2	100
Purchase of intangible assets	△33	△31
Proceeds from sale of investment securities	—	△3
Payments for asset retirement obligations	△25	△20
Expense by payment of guarantee money paid	△369	△360
Proceeds from refund of guarantee deposits	70	75
Payments of construction assistance fund receivables	△258	△40
Proceeds From Construction Assistance Deposits Received	25	—
Other, net	△47	△216
Net cash provided by (used in) investing activities	△13,030	△16,766
Cash flows from financing activities		
Increase (decrease) in short-term borrowings	△400	7,000
Repayments of long-term borrowings	△4,195	△3,949
Repayments of lease liabilities	△73	△62
Proceeds from issuance of shares	87	70
Purchase of treasury shares	—	△803
Dividends paid	△403	△460
Net cash provided by (used in) financing activities	△4,985	1,793
Net increase (decrease) in cash and cash equivalents	3,392	△3,534
Cash and cash equivalents at beginning of period	8,630	12,023
Cash and cash equivalents at end of period	12,023	8,488

[After Correction]

(Millions of
yen)

	Fiscal year ended May 31, 2024	Fiscal year ended May 31, 2025
Cash flows from operating activities		
Profit before income taxes	9,683	10,088
Depreciation	7,278	7,761
Increase (decrease) in provision for bonuses	52	60
Increase (decrease) in allowance for doubtful accounts	△1	△131
Impairment losses	460	—
Interest and dividend income	△31	△34
Interest expenses	31	52
Subsidy income	△600	—
He amount of rent offset of construction assistance fund receivables	192	211
He amount of rent off set of construction assistance fund receivables deposited	△49	△47
Loss (gain) on valuation of investment securities	—	4
Decrease (increase) in trade receivables	6	△9
Decrease (increase) in inventories	△219	△1,458
Decrease (increase) in other current assets	1,795	△1,181
Increase (decrease) in trade payables	1,228	2,226
Increase (decrease) in other current liabilities	2,973	△1,489
Increase (decrease) in other non-current liabilities	2	44
Other, net	48	△76
Subtotal	22,850	16,022
Interest and dividends received	6	8
Interest paid	△28	△49
Subsidies received	120	120
Income taxes paid	△1,541	△4,662
Net cash provided by (used in) operating activities	21,408	11,438
Cash flows from investing activities		
Purchase of property, plant and equipment	△12,395	△16,270
Proceeds from sale of property, plant and equipment	2	100
Purchase of intangible assets	△33	△31
Purchase of investment securities	—	△3
Payments for asset retirement obligations	△25	△20
Expense by payment of guarantee money paid	△369	△360
Proceeds from refund of guarantee deposits	70	75
Payments of construction assistance fund receivables	△258	△40
Income from the collection of long-term loans	0	—
Proceeds From Construction Assistance Deposits Received	25	—
Other, net	△47	△216
Net cash provided by (used in) investing activities	△13,030	△16,766
Cash flows from financing activities		
Increase (decrease) in short-term borrowings	△400	7,000
Repayments of long-term borrowings	△4,195	△3,949
Repayments of lease liabilities	△73	△62
Proceeds from issuance of shares	87	70
Purchase of treasury shares	—	△803
Dividends paid	△403	△460
Net cash provided by (used in) financing activities	△4,985	1,793
Net increase (decrease) in cash and cash equivalents	3,392	△3,534
Cash and cash equivalents at beginning of period	8,630	12,023
Cash and cash equivalents at end of period	12,023	8,488