July 14, 2026

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(Securities code: 581A; TSE Growth Market)
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Notice Concerning Recording of Deferred Tax Assets and Differences between Consolidated Earnings Forecasts and Actual Results for the Fiscal Year Ended May 2026

GO Inc. (the “Company”) hereby announces that, in connection with its consolidated financial results for the fiscal year ended May 31, 2026, it has recorded deferred tax assets. The Company also announces that differences have arisen between the consolidated earnings forecasts for the fiscal year ended May 2026 announced on May 14, 2026 and the actual results announced today, as described below.

1. Differences between Consolidated Earnings Forecasts and Actual Results for the Fiscal Year Ended May 2026 (June 1, 2025 to May 31, 2026)

(Millions of yen)

	Net sales	Adjusted EBITDA(1)	EBITDA(2)	Operating profit	Ordinary profit	Profit attributable to owners of parent	Basic earnings per share(3) (Yen)
Previously announced forecast (A)	40,800	8,600	7,500	7,000	6,700	6,400	¥82.39
Actual results (B)	41,446	8,566	7,489	7,041	6,457	8,838	¥113.78
Change (B-A)	646	(34)	(11)	41	(243)	2,438	-
Change (%)	1.6	(0.4)	(0.1)	0.6	(3.6)	38.1	-
(Reference) Results for the previous fiscal year (FY ended May 2025)	31,434	3,382	2,972	2,728	2,632	2,000	¥25.75

Notes: 1. Adjusted EBITDA is calculated by adding depreciation, amortization of goodwill, share-based payment expenses, and autonomous driving research and development expenses.
2. EBITDA is calculated by adding depreciation and amortization of goodwill to operating profit.
3. The Company conducted a 100-for-1 stock split of its common shares effective February 20, 2026. Basic earnings per share are calculated assuming that the stock split had been conducted at the beginning of the fiscal year ended May 2025.

2. Reasons for the Differences

Based on its estimate of future taxable income as of the date hereof and its assessment of the recoverability of deferred tax assets, the Company has decided to recognize deferred income taxes (benefit) of ¥3,421 million for the portion expected to be recoverable. As a result, profit attributable to owners of parent exceeded the previously announced forecast.