Note: This document has been translated from the Japanese original for reference purposes only. In the event of any discrepancy between this translated document and the Japanese original, the original shall prevail.

June 18, 2024

To whom it may concern,

Company name: Takashima & Co., Ltd.

Name of representative: Koichi Takashima, President and

Representative Director

(Securities code: 8007; Prime Market)
Inquiries: Takahisa Tokumoto, General Manager of

Strategic Planning & Management

Department

(Telephone: +81-3-5217-7248)

(Correction of numerical data)

<u>Partial Correction of "Summary of Consolidated Financial Results for the Fiscal Year Ended March 31, 2024 (Based on Japanese GAAP)"</u>

We hereby announce the following corrections to some of the information in our "Summary of Financial Results for the Fiscal Year Ended March 31, 2024 [Japanese GAAP] (Consolidated)," which was released on May 9, 2024. Corrections are underlined.

Note

1. Reason for correction

In the Summary of Consolidated Financial Statements for the Year Ended March 31, 2024 (Based on Japanese GAAP), it was discovered that some of the Summary Information and 4. Consolidated Financial Statements and Main Notes (2) Consolidated Statements of Income and Consolidated Statements of Comprehensive Income contained errors, and the relevant sections have been corrected.

2. Details of Corrections (Corrections are underlined)

<Summary Information>

- 1. Consolidated Financial Results for the Fiscal Year Ended March 31, 2024 (April 1, 2023 March 31, 2024)
- (1) Consolidated Business Results

<Before correction>

	Net Sales		Operating Profit		Ordinary Profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended March _31, 2024	90,120	13.1	1,748	(0.9)	2,004	3.3	4,832	204.8
Fiscal year ended March 31, 2023	79,683	7.6	1,764	14.0	1,939	5.4	1,585	22.3

(Note) Comprehensive	Fiscal year ended March	5,095 Millions of	(150.3%)	Fiscal year ended	2,036 Millions of	(57.8%)
income	31, 2024	yen		IVIAI CIT 3 1, 2023	yen	

<After correction>

	Net Sales		Operating Profit		Ordinary Profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Fiscal year ended March 31, 2024	90,120	13.1	1,748	(0.9)	2,004	3.3	4,832	204.8
Fiscal year ended March 31, 2023	79,683	7.6	1,764	14.0	1,939	5.4	1,585	22.3

(Note)	Fiscal year	Millions of		Fiscal vear ended	Millions of	
Comprehensive	ended March	5,481 von	(169.2%)	March 31 2023	2,036 ven	(57.8%)
income	31, 2024	yen		1010101131, 2023	Jen.	

- <4. Consolidated Financial Statements and Major Notes>
- (2) Notes to Consolidated Financial Statements Consolidated statement of comprehensive income

<Before correction>

	.	(Millions of yen)
	Fiscal year ended March 31,F 2023	iscal year ended March 31, 2024
Profit	1,585	4,832
Other comprehensive income		
Valuation difference on available-for-sale securities	(33)	162
Revaluation reserve for land	-	(385)
Foreign currency translation adjustment	518	375
Remeasurements of defined benefit plans, net of tax	(34)	111
Total other comprehensive income	450	263
Comprehensive income	2,036	5,095
Comprehensive income attributable to Comprehensive income attributable to owners of parent	2,036	<u>5,095</u>
<after correction=""></after>		(Millions of yen)
	Fiscal year ended March 31,F 2023	iscal year ended March 31, 2024

	2023	2024
Profit	1,585	4,832
Other comprehensive income	1,000	1,002
Valuation difference on available-for-sale securities	(33)	162
Revaluation reserve for land	-	<u>-</u>
Foreign currency translation adjustment	518	375
Remeasurements of defined benefit plans, net of tax	(34)	111
Total other comprehensive income	450	649
Comprehensive income	2,036	<u>649</u> 5,481
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	2,036	<u>5,481</u>

End.

^{*}The full version of the financial results after the above correction is posted on the Company's website.